

## TAX INVOICE

Original

## GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State : Rajasthan

State Code : 08

FSSAI : 12219026001547

GSTIN : 08AABFG1539K1ZE

Pan No : AABFG1539K

Invoice No. SL/2014

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VISHAMBHARDAYAL MAHENDRAKUMAR BHARATPUR**  
**MAIN BAZAR****BHARATPUR**

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414973573,

GSTIN : 08ABCPA6273E1Z0

PAN No. ABCPA6273E

Transporter **BALI (BHARATPUR )**

Vehicle No

Delivery Station : NONE

Broker **LS,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000      Bardana Wt : 5.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	11,500.00	5.00	16,675.00
		Total	5	145	Sub Total	16,675.00	

## Other Charges

WAGES

103.00

Other Charges

103.10

CGST TAX

419.45

SGST TAX

419.45

Net Amount

17,617.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventeen Only.

## Our Bankers :

**KOTAK MAHENDRA BANK**  
**SARDAR PATEL MARG C-SCHEME**  
**JAIPUR (RAJ.)**  
**ACCOUNT NO.: 4411339834**  
**IFSC:. KKBK0000271**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
110610	CGST 2.5%+SGST 2.5%	16,778.00	419.45	419.45

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory