

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/345 08/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783 Delivery Station : NONE Broker 00000													
Buyer DEEPAK JI SURAJPOLE JAIPUR NONE Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	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	6,000.00	5.00	8,700.00										
2	AMCHUR Gross Wt : 150.000 Bardana Wt : 5.000 756 100GM 150.0/5-5.0	110610	5.00	145.00	6,400.00	5.00	9,280.00										
		Total	10	290	Total	17,980.00											
Other Charges DISCOUNT -1450.00				Other Charges -1,449.52 CGST TAX 413.26 SGST TAX 413.26 Net Amount 17,357.00													
Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>16,530.00</td><td>413.26</td><td>413.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	16,530.00	413.26	413.26
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110610	CGST 2.5%+SGST 2.5%	16,530.00	413.26	413.26													
<u>Remarks:</u>																	
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory													