Invoice No. Dated **GHASILAL AND SONS** 04/09/2024 SL/1258 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 0141-2330756 Vehicle No SELF Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker **H.G BROKER** Buyer Details: HARI MASALA AND TEE CENTER NANGAL JESA GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 8385974147 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 30.00 **AMCHUR** 110610 11,000.00 1 5.00 3,300.00 P 756 500GM 30.0 Total 30 Total 3,300.00 5.72 Other Charges Other Charges **CGST TAX** 82.64 WAGES SGST TAX 82.64 5.60 **Net Amount** 3,471.00 Amount In Words Rupees Three Thousand Four Hundred Seventy One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 110610 CGST 2.5%+SGST 2.5% 3,305.60 82.64 82.64 JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** Terms: For GHASILAL AND SONS 1.All Subject to Jaipur Jurisdition Only.

Authorised Signatory