

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/330

Dated 07/05/2024 Pymt Mode: CREDIT

IRN No 1821551281e4f4e0fa2b79c55085f17207ef4509702001fe26b596ab9a431767

ACK No 172414942044648

Date :07/05/2024

Buyer

DURGA TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570,

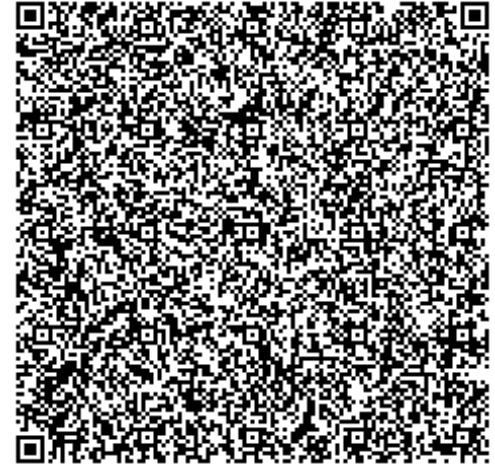
GSTIN : 08ADQPA8538G1ZA

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 90.000 Bardana Wt : 3.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
		Total	3	87	Sub Total	9,570.00	

Other Charges

DISCOUNT

-435.00

Other Charges

-434.76

CGST TAX

228.38

SGST TAX

228.38

Net Amount

9,592.00

Amount In Words Rupees Nine Thousand Five Hundred Ninety Two 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%	9,135.00	228.38	228.38

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory