

## 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/58

Dated 06/04/2024 Pymt Mode: CREDIT

IRN No 80fdb3f7c9120ef5b7869a63e82c5e0f349f298bbb7021dd91cf3666c6a96a9d

ACK No 172414749011043

Date :06/04/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

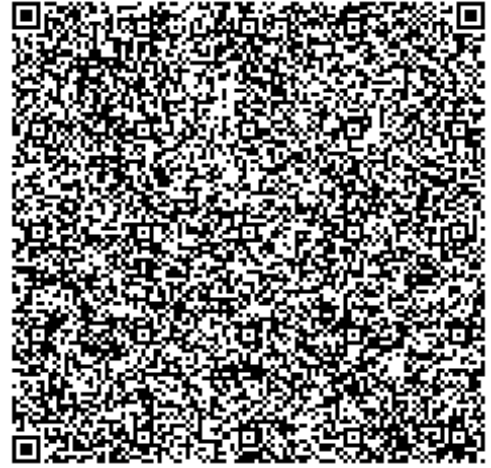
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 270.000 756 500GM 270.0/9-9.0	110610	9.00	261.00	10,000.00	5.00	26,100.00
2	AMCHUR Gross Wt : 60.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	10,400.00	5.00	6,032.00
		Total	11	319	Sub Total	32,132.00	

## Other Charges

DISCOUNT

-1595.00

Other Charges

-1,594.86

CGST TAX

763.43

SGST TAX

763.43

Net Amount

32,064.00

Amount In Words Rupees Thirty Two Thousand Sixty Four 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%	30,537.00	763.43	763.43

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory