

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b> <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>		Invoice No.      Dated <b>SL/1515</b> <b>03/10/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14PB6879</b> Delivery Station : <b>NONE</b>  Broker <b>DALAL NEMICHAND JI</b>																													
IRN No      650c7527fad3720116ce118b2ec8c43ef46ac23bd9ae5865297d477e ddb2fd6e ACK No      172415929200040      Date : <b>03/10/2024</b>																															
Buyer <b>DEV ENTERPRISES DNG JAIPUR</b> 31, Agarsen Bhawan, Deena Naat Ji Ki Gali, Chandpole Bazar, Jaipur, Jaipur, Rajasthan, 302001 <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CRCPD9161J1ZM</b> PAN No. <b>CRCPD9161J</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>AMCHUR P 756 500GM 120.0/4</td><td>110610</td><td>4.00</td><td>120.00</td><td>11,000.00</td><td>5.00</td><td>13,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>120</b></td><td>Total</td><td colspan="2">13,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AMCHUR P 756 500GM 120.0/4	110610	4.00	120.00	11,000.00	5.00	13,200.00			Total	<b>4</b>	<b>120</b>	Total	13,200.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	AMCHUR P 756 500GM 120.0/4	110610	4.00	120.00	11,000.00	5.00	13,200.00																								
		Total	<b>4</b>	<b>120</b>	Total	13,200.00																									
<b>Other Charges</b> WAGES 22.40				<table><tr><td>Other Charges</td><td>22.88</td></tr><tr><td>CGST TAX</td><td>330.56</td></tr><tr><td>SGST TAX</td><td>330.56</td></tr><tr><td><b>Net Amount</b></td><td><b>13,884.00</b></td></tr></table>				Other Charges	22.88	CGST TAX	330.56	SGST TAX	330.56	<b>Net Amount</b>	<b>13,884.00</b>																
Other Charges	22.88																														
CGST TAX	330.56																														
SGST TAX	330.56																														
<b>Net Amount</b>	<b>13,884.00</b>																														
Amount In Words <b>Rupees Thirteen Thousand Eight Hundred Eighty Four Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>13,222.40</td><td>330.56</td><td>330.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	13,222.40	330.56	330.56														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
110610	CGST 2.5%+SGST 2.5%	13,222.40	330.56	330.56																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory																											