

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/615 12/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA1060 Delivery Station : NONE Broker H.G BROKER		
Buyer UTSHAV TRADING COMPANY SAMOD NONE Pin : State : Rajasthan Code : 08 9351238629					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR 756 500GM P 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Total		3,300.00

Other Charges WAGES 5.60	Other Charges 5.72 CGST TAX 82.64 SGST TAX 82.64 Net Amount 3,471.00
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Amount In Words **Rupees Three Thousand Four Hundred Seventy One 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%	3,305.60	82.64	82.64

Remarks:

Terms :
 1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory