

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/2072 02/12/2024		
					Pymt Mode: CREDIT Transporter KOTHPUTLI Vehicle No Delivery Station : NONE Broker LS,		
Buyer TEKCHAND OMPRAKASH KOTHPUTLI MAIN BAZAR KOTHPUTLI Pin : 303108 State : Rajasthan Code : 08 9828874554, 9828874554					Buyer Details : GSTIN : 08AAXPC9548C1ZB PAN No. AAXPC9548C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 90.0/3	110610	3.00	90.00	11,500.00	5.00	10,350.00
2	AMCHUR P 76 100GM 60.0/2	110610	2.00	60.00	11,900.00	5.00	7,140.00
		Total	5	150	Total		17,490.00

Other Charges WAGES 103.00	Other Charges 103.34 CGST TAX 439.83 SGST TAX 439.83 Net Amount 18,473.00
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Amount In Words **Rupees Eighteen Thousand Four Hundred Seventy Three 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%	17,593.00	439.83	439.83

Remarks:

Terms :
 1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory