

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/1089

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 145e206b5ef9641062517cc43ae9afb48e9cacc12591b5fd729e8a70b45bda9

ACK No 172415593107418

Date :14/08/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150

GSTIN : 08HZBPS0730L1Z2

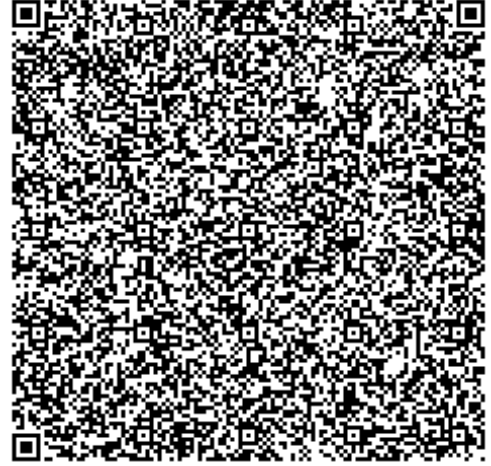
PAN No. HZBPS0730L

Transporter JK ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS,



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|--------|------|-------------|-----------|-----------|----------|
| 1 | AMCHUR Gross Wt : 60.000 756 500GM 60.0/2-2.0 | 110610 | 2.00 | 58.00 | 11,000.00 | 5.00 | 6,380.00 |
| 2 | AMCHUR Gross Wt : 90.000 756 100GM 90.0/3-3.0 | 110610 | 3.00 | 87.00 | 11,400.00 | 5.00 | 9,918.00 |
| | | Total | 5 | 145 | Sub Total | 16,298.00 | |

Other Charges

DISCOUNT

-725.00

Other Charges

-724.66

CGST TAX

389.33

SGST TAX

389.33

Net Amount

16,352.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty 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% | 15,573.00 | 389.33 | 389.33 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory