

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/2039

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 : 150.000 Bardana Wt : 5.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	11,500.00	5.00	16,675.00
2	AMCHUR Gross Wt : 60.000 Bardana Wt : 2.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,900.00	5.00	6,902.00
		Total	7	203	Sub Total	23,577.00	

Other Charges

DISCOUNT

-1015.00

Other Charges -1,014.79

CGST TAX 564.05

SGST TAX 564.05

TCS 0.100 % 23.69

Net Amount 23,714.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Fourteen 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%	22,562.00	564.05	564.05

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory