

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/121

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No c083700fc182f6ea73e2dac45b5eeadf9b03d9ec5e9f5033a29db64d58e6b4f2

ACK No 172414792865097

Date :13/04/2024

Buyer

SAROJ TRADERS RAJGARH
MAIN BAZAR

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMCPG8520H1Z7

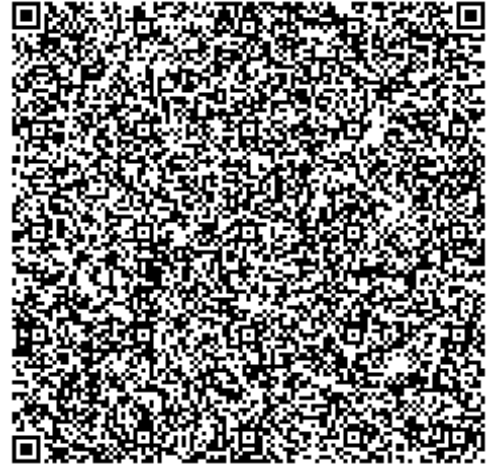
PAN No. AMCPG8520H

Transporter OM (ROAD NO:-7)

Vehicle No

Delivery Station : NONE

Broker LS,



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	10,000.00	5.00	14,500.00
		Total	5	145	Sub Total	14,500.00	

Other Charges

DISCOUNT

-725.00

Other Charges

-724.76

CGST TAX

344.38

SGST TAX

344.38

Net Amount

14,464.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Four 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%	13,775.00	344.38	344.38

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory