Original **TAX INVOICE** Invoice No. Dated **GHASILAL AND SONS SL/886** 17/07/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 0141-2330756 Vehicle No **RJ14GJ1783** Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker SONU. Buyer Details: **RIDHI SIDHI TRADERS SURAJPOLE** GSTIN: 08AIIPD5191P1ZQ **SURAJPOLE** PAN No. AIIPD5191P Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 9828011062, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 145.00 **AMCHUR** 110610 1 11,000.00 5.00 15,950.00 Gross Wt: 150.000 Bardana Wt: 5.000 P 756 500GM 150.0/5-5.0 5.00 145.00 110610 **AMCHUR** 11,400.00 5.00 16,530.00 Gross Wt: 150.000 Bardana Wt: 5.000 P 756 100GM 150.0/5-5.0 Total 10 290 Total 32,480.00 -1,449.52 Other Charges Other Charges **CGST TAX** 775.76 DISCOUNT SGST TAX 775.76 -1450.00 **Net Amount** 32,582.00 Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 110610 CGST 2.5%+SGST 2.5% 31,030.00 775.76 775.76 JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** Terms: For GHASILAL AND SONS

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1.All Subject to Jaipur Jurisdition Only.

Authorised Signatory