TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No ab0d08da79c098fa4953911f63280ecd67be7dc4b5c3141527ec6d9e

eb71138e

ACK No 172416288601680 Date: 25/11/2024

Buyer

RIDHI SIDHI TRADERS SURAJPOLE

SURAJPOLE

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone: 9828011062,

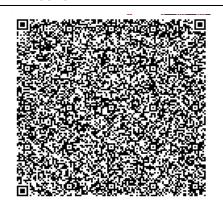
GSTIN: 08AIIPD5191P1ZQ PAN No. AIIPD5191P Invoice No. Dated SL/2010 25/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4810 Delivery Station: NONE

Broker SONU.



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 150.000 P 756 500GM 150.0/5-5.0	Bardana Wt : 5.000	110610	5.00	145.00	11,500.00	5.00	16,675.00
2	AMCHUR Gross Wt: 60.000 P 756 100GM 60.0/2-2.0	Bardana Wt : 2.000	110610	2.00	58.00	11,900.00	5.00	6,902.00
			Total	7	203	Total	I I	23,577.00
Other Charges			-	Other Charges		-1,015.10		
DISCOUNT				CGST TAX 56			564.05	

Amount In Words Rupees Twenty Three Thousand Six Hundred Ninety Only.

Our Bankers:

-1015.00

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)
ACCOUNT NO: 4411339834
FSC:. 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

SGST TAX

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

564.05

23,690.00