

## 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/807

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No cbbbd9bd720b1d11cfc9f02d412ab1954383c0629e4c461f14b261f782aac582

ACK No 172415350812263

Date :08/07/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

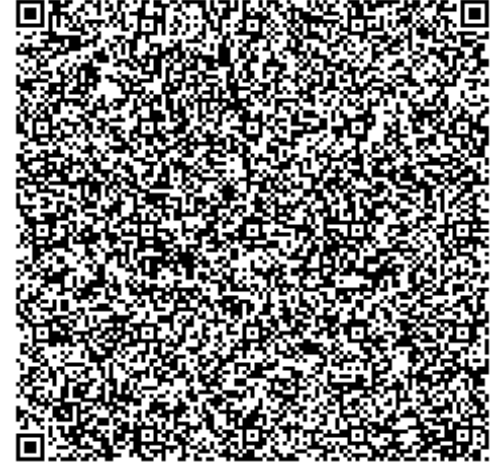
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



| SNo. | Description Of Goods                                    | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount   |
|------|---|--------|------|-------------|-----------|-----------|----------|
| 1    | AMCHUR<br>Gross Wt : 90.000<br>756 500GM,<br>90.0/3-3.0 | 110610 | 3.00 | 87.00       | 11,000.00 | 5.00      | 9,570.00 |
| 2    | AMCHUR<br>Gross Wt : 60.000<br>756 100GM<br>60.0/2-2.0  | 110610 | 2.00 | 58.00       | 11,400.00 | 5.00      | 6,612.00 |
|      |   | Total  | 5    | 145         | Sub Total | 16,182.00 |          |

## Other Charges

DISCOUNT

-725.00

Other Charges

-724.86

CGST TAX

386.43

SGST TAX

386.43

Net Amount

16,230.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty 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% | 15,457.00        | 386.43     | 386.43     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory