

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/365

Dated 10/05/2024 Pymt Mode: CREDIT

IRN No ca16ec3517f340f837f4e765dde3995fe1ece867ba842a56215c68753564eb5

ACK No 172414963569036

Date :10/05/2024

Buyer

SOURABH TRADERS BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909,

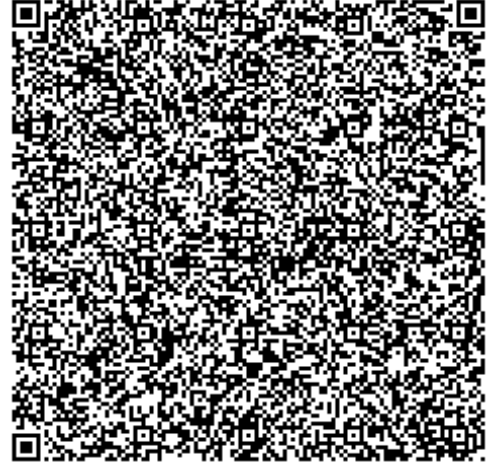
GSTIN : 08CCNPG7290R1ZL

Transporter BANSAL (BHEROAD)

Vehicle No

Delivery Station : NONE

Broker LS,



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | AMCHUR 756 500GM 30.0 | 110610 | 1.00 | 30.00 | 11,000.00 | 5.00 | 3,300.00 |
| 2 | AMCHUR 756 100GM 30.0 | 110610 | 1.00 | 30.00 | 11,400.00 | 5.00 | 3,420.00 |
| | | Total | 2 | 60 | Sub Total | 6,720.00 | |

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

169.04

SGST TAX

169.04

Net Amount

7,099.00

Amount In Words Rupees Seven Thousand Ninety Nine 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% | 6,761.20 | 169.04 | 169.04 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory