

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>				Invoice No.      Dated <b>SL/578</b> <b>08/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GQ9148</b> Delivery Station : <b>NONE</b>  Broker <b>LS,</b>													
Buyer <b>SWASTIK TRADERS PAWTA</b> <b>MAIN BAZAR</b>   <b>PAWTA</b> Pin : <b>303109</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHZPG1608A1ZI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	AMCHUR 756 500GM P 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00										
2	AMCHUR 756 100GM P 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00										
		Total	<b>2</b>	<b>60</b>	Total	6,720.00											
<b>Other Charges</b> WAGES 11.20				Other Charges      11.44 CGST TAX      168.28 SGST TAX      168.28 <b>Net Amount</b> <b>7,068.00</b>													
Amount In Words <b>Rupees Seven Thousand Sixty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC: KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>6,731.20</td><td>168.28</td><td>168.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	6,731.20	168.28	168.28
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110610	CGST 2.5%+SGST 2.5%	6,731.20	168.28	168.28													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>   Authorised Signatory													