

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/1711 23/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : JAIPUR Broker H.G BROKER			
Buyer HARI MASALA AND TEE CENTER NANGAL JESA JAIPUR Pin : State : Rajasthan Code : 08 8385974147				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Total	3,300.00	
Other Charges WAGES 5.60				Other Charges 5.72 CGST TAX 82.64 SGST TAX 82.64 Net Amount 3,471.00			
Amount In Words Rupees Three Thousand Four Hundred Seventy One Only.							
<u>Our Bankers :</u> 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%	3,305.60	82.64	82.64	
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			