

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/343

Dated 08/05/2024 Pymt Mode: CREDIT

IRN No 76005f55633ae60db3f90bc00c8b8edc851dc766e41c9b2422970d73592aa6c4

ACK No 172414948711955

Date :08/05/2024

Buyer

**DURGA TRADING COMPANY BANSUR
MAIN BAZAR****BANSUR**

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570,

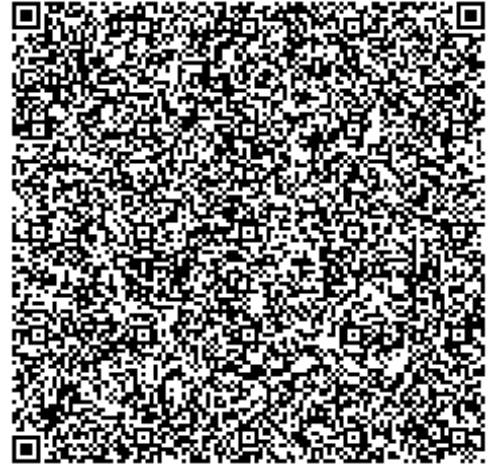
GSTIN : 08ADQPA8538G1ZA

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS,



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|--------|------|-------------|-----------|----------|----------|
| 1 | AMCHUR Gross Wt : 60.000 Bardana Wt : 2.000 756 100GM 60.0/2-2.0 | 110610 | 2.00 | 58.00 | 11,400.00 | 5.00 | 6,612.00 |
| | | Total | 2 | 58 | Sub Total | 6,612.00 | |

Other Charges

DISCOUNT

-290.00

Other Charges

-290.10

CGST TAX

158.05

SGST TAX

158.05

Net Amount

6,638.00

Amount In Words Rupees Six Thousand Six Hundred Thirty Eight 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% | 6,322.00 | 158.05 | 158.05 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory