

## 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/974

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No 2d125ce51673c014e45f7e19c82c96f89aea5ecb83d0b45899858ae1492e6edd

ACK No 172415489045822

Date :30/07/2024

Buyer

## SANJAY TRADING COMPANY KUMHER

KUMHR, KUMHER, KUMHER, KUMHER,  
KUMHER, Bharatpur, Rajasthan,

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JL,

GSTIN : 08AIAPK7981J1ZT

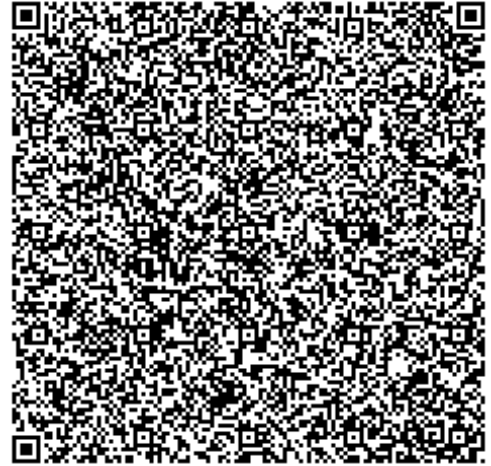
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000      Bardana Wt : 5.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	11,000.00	5.00	15,950.00
		Total	5	145	Sub Total	15,950.00	

## Other Charges

DISCOUNT

-725.00

Other Charges

-725.26

CGST TAX

380.63

SGST TAX

380.63

Net Amount

15,986.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty Six 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%	15,225.00	380.63	380.63

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory