

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/1768 29/10/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9769 Delivery Station : NONE Broker SONU.																																					
IRN No fb14494d1b07e41f610c668c1e847eb6d9f4cd850b1db56fc6037a48caf49f26 ACK No 172416125199679 Date : 29/10/2024																																							
Buyer RIDHI SIDHI TRADERS SURAJPOLE SURAJPOLE JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : 9828011062, GSTIN : 08AIIPD5191P1ZQ PAN No. AIIPD5191P																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>AMCHUR Gross Wt : 210.000 Bardana Wt : 7.000 756 500GM 210.0/7-7.0</td><td>110610</td><td>7.00</td><td>203.00</td><td>11,000.00</td><td>5.00</td><td>22,330.00</td></tr><tr><td>2</td><td>AMCHUR Gross Wt : 120.000 Bardana Wt : 4.000 756 100GM 120.0/4-4.0</td><td>110610</td><td>4.00</td><td>116.00</td><td>11,400.00</td><td>5.00</td><td>13,224.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>319</td><td>Total</td><td colspan="2">35,554.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AMCHUR Gross Wt : 210.000 Bardana Wt : 7.000 756 500GM 210.0/7-7.0	110610	7.00	203.00	11,000.00	5.00	22,330.00	2	AMCHUR Gross Wt : 120.000 Bardana Wt : 4.000 756 100GM 120.0/4-4.0	110610	4.00	116.00	11,400.00	5.00	13,224.00			Total	11	319	Total	35,554.00	
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Other Charges DISCOUNT -1595.00				<table><tr><td>Other Charges</td><td>-1,594.96</td></tr><tr><td>CGST TAX</td><td>848.98</td></tr><tr><td>SGST TAX</td><td>848.98</td></tr><tr><td>Net Amount</td><td>35,657.00</td></tr></table>				Other Charges	-1,594.96	CGST TAX	848.98	SGST TAX	848.98	Net Amount	35,657.00																								
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Amount In Words Rupees Thirty Five Thousand Six Hundred Fifty Seven Only.																																							
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>33,959.00</td><td>848.98</td><td>848.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	33,959.00	848.98	848.98																						
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<u>Remarks:</u>																																							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																			