

## 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/113

Dated 12/04/2024 Pymt Mode: CREDIT

IRN No 5ac135007cc012023acbf7a6b4b1739fc229cb3b5b44a524862549c57e3c199e

ACK No 172414786620527

Date :12/04/2024

Buyer

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

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570,

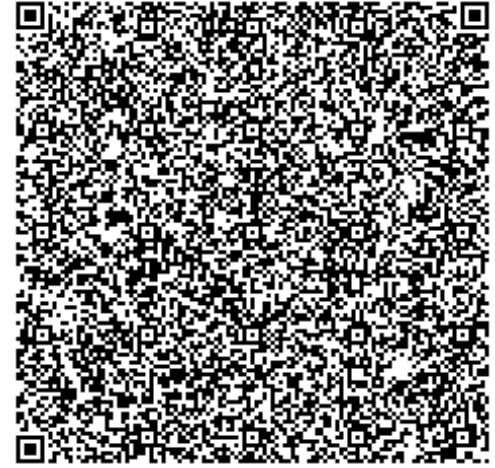
GSTIN : 08ADQPA8538G1ZA

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 : 120.000      Bardana Wt : 4.000 756 500GM 120.0/4-4.0	110610	4.00	116.00	10,000.00	5.00	11,600.00
2	AMCHUR Gross Wt : 30.000      Bardana Wt : 1.000 756 100GM 30.0-1.0	110610	1.00	29.00	10,400.00	5.00	3,016.00
		Total	5	145	Sub Total	14,616.00	

## Other Charges

DISCOUNT

-725.00

Other Charges

-724.56

CGST TAX

347.28

SGST TAX

347.28

Net Amount

14,586.00

Amount In Words Rupees Fourteen Thousand Five 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%	13,891.00	347.28	347.28

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory