

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/630 14/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER			
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 9829212694,				Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 330.0/11	110610	11.00	330.00	11,000.00	5.00	36,300.00
		Total	11	330	Total	36,300.00	
Other Charges DISCOUNT -1650.00				Other Charges -1,649.50 CGST TAX 866.25 SGST TAX 866.25 Net Amount 36,383.00			
Amount In Words Rupees Thirty Six Thousand Three Hundred Eighty Three 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%	34,650.00	866.25	866.25	
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			