

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/2126

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KNGD MART PVT LTD BHARATPUR

MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8094003008

GSTIN : 08AAGCK6681E1ZB

PAN No. AAGCK6681E

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,500.00	5.00	3,450.00
2	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,900.00	5.00	3,570.00
		Total	2	60	Sub Total	7,020.00	

Other Charges

WAGES

41.20

Other Charges	40.92
CGST TAX	176.54
SGST TAX	176.54
Net Amount	7,414.00

Amount In Words Rupees Seven Thousand Four Hundred Fourteen 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%	7,061.20	176.54	176.54

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory