

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>				Invoice No.      Dated <b>SL/2235</b> <b>23/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF</b> Delivery Station : <b>JAIPUR</b>  Broker <b>H.G BROKER</b>			
Buyer <b>HARI MASALA AND TEE CENTER NANGAL JESA</b>     <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>8385974147</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 30.0	110610	1.00	30.00	11,500.00	5.00	3,450.00
		Total	<b>1</b>	<b>30</b>	Total	3,450.00	
<b>Other Charges</b> WAGES 5.60				Other Charges      5.22 CGST TAX      86.39 SGST TAX      86.39 <b>Net Amount      3,628.00</b>			
Amount In Words <b>Rupees Three Thousand Six Hundred Twenty Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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%	3,455.60	86.39	86.39	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>   Authorised Signatory			