

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/1449

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 73a609429b3a1e082fd21077452c1600e72e172a41ac793b58004e6aad7a9763

ACK No 172415865541674

Date :25/09/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 9460991810

GSTIN : 08AKRPG8311M1ZO

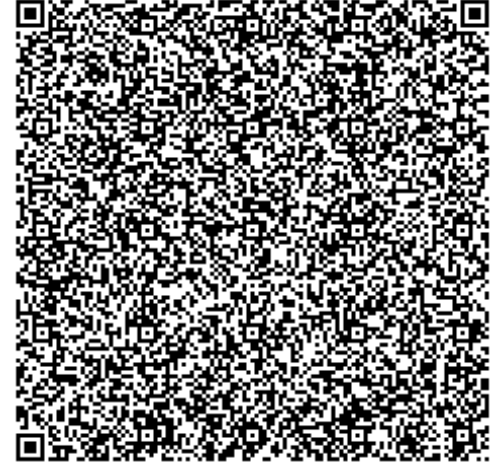
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 210.000 756 500GM 210.0/7-7.0 Bardana Wt : 7.000	110610	7.00	203.00	11,000.00	5.00	22,330.00
		Total	7	203	Sub Total	22,330.00	

Other Charges

DISCOUNT

-1015.00

Other Charges

-1,014.76

CGST TAX

532.88

SGST TAX

532.88

Net Amount

22,381.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty One 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%	21,315.00	532.88	532.88

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory