

## 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/2961

Dated 29/03/2024 Pymt Mode: CREDIT

IRN No 822eb5a3353912f243fba9ad90e7ac5cf899f8c9cfd09d5a4e68e1b6d47aa144

ACK No 172414688295221

Date :29/03/2024

Buyer

RIDHI SIDHI TRADERS SURAJPOLE  
SURAJPOLE

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9828011062,

GSTIN : 08AIIPD5191P1ZQ

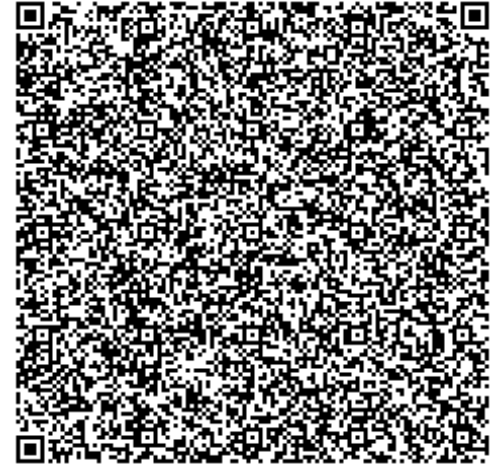
PAN No. AIIPD5191P

Transporter

Vehicle No RJ32GA9769

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000      Bardana Wt : 5.000 P 756 500GM 150.0/5-5.0	110610	5.00	145.00	10,000.00	5.00	14,500.00
		Total	5	145	Sub Total	14,500.00	

## Other Charges

DISCOUNT

-725.00

Other Charges

-725.00

CGST TAX

344.38

SGST TAX

344.38

Net Amount

14,464.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Four 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%	13,775.00	344.38	344.38

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory