## TAX INVOICE

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No ec4acfd41898f86b2d9665c48f7f03719bd6e7e2659923aec68e173f8f

8778e3

ACK No 172415923248446 Date: 02/10/2024

Buyer

**KANHIYA TRADERS CHOMU** 

**MAIN BAZAR** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694,

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

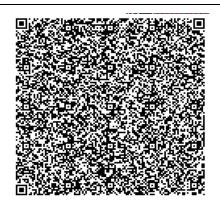
Invoice No. Dated **SL/1505 02/10/2024** 

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ32GA9915**Delivery Station: **NONE** 

Broker H.G BROKER



SNo.	Description Of Goods	HSN C	ode Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 150.000 Bardana P 756 500GM 150.0/5-5.0	1106 Wt: 5.000	10 5.00	145.00	11,000.00		15,950.00
		Total	5	145	Total		15,950.00
Other Charges					rges		-725.26

Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty Six Only.

Our Bankers:

DISCOUNT

-725.00

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	Value	
110610	CGST 2.5%+SGST 2.5%	15,225.00	380.63	380.63	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

380.63

380.63

15,986.00