

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K		Invoice No. Dated SL/2010 25/11/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GH4810 Delivery Station : NONE Broker SONU.																																					
IRN No ab0d08da79c098fa4953911f63280ecd67be7dc4b5c3141527ec6d9e eb71138e ACK No 172416288601680 Date : 25/11/2024																																							
Buyer RIDHI SIDHI TRADERS SURAJPOLE SURAJPOLE JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : 9828011062, GSTIN : 08AIIPD5191P1ZQ PAN No. AIIPD5191P																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>AMCHUR Gross Wt : 150.000 Bardana Wt : 5.000 P 756 500GM 150.0/5-5.0</td><td>110610</td><td>5.00</td><td>145.00</td><td>11,500.00</td><td>5.00</td><td>16,675.00</td></tr><tr><td>2</td><td>AMCHUR Gross Wt : 60.000 Bardana Wt : 2.000 P 756 100GM 60.0/2-2.0</td><td>110610</td><td>2.00</td><td>58.00</td><td>11,900.00</td><td>5.00</td><td>6,902.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>203</td><td>Total</td><td colspan="2">23,577.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	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	11,500.00	5.00	16,675.00	2	AMCHUR Gross Wt : 60.000 Bardana Wt : 2.000 P 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,900.00	5.00	6,902.00			Total	7	203	Total	23,577.00	
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Other Charges DISCOUNT -1015.00				<table border="1"><tr><td>Other Charges</td><td>-1,015.10</td></tr><tr><td>CGST TAX</td><td>564.05</td></tr><tr><td>SGST TAX</td><td>564.05</td></tr><tr><td>Net Amount</td><td>23,690.00</td></tr></table>				Other Charges	-1,015.10	CGST TAX	564.05	SGST TAX	564.05	Net Amount	23,690.00																								
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Amount In Words Rupees Twenty Three Thousand Six Hundred Ninety Only.																																							
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>22,562.00</td><td>564.05</td><td>564.05</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	22,562.00	564.05	564.05																						
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