

## 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/1861

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No 149481040403580f489ad646687ced04f3fbc507155b39e68a83d892c97e790b

ACK No 172416180088804

Date :08/11/2024

Buyer

**MADANLAL RAJENDRAPRASAD BHARATPUR**  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649

GSTIN : 08AKBPK7039G1Z6

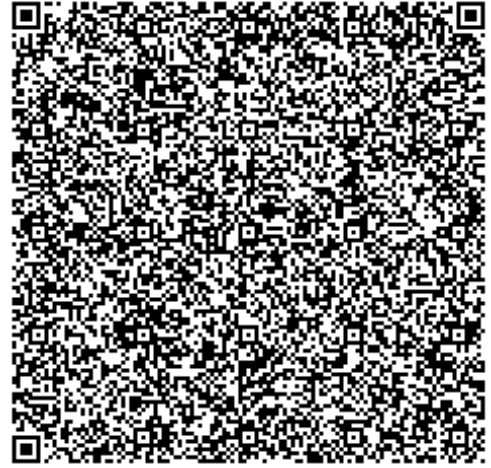
PAN No. AKBPK7039G

Transporter KHADELWAL

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 150.000      Bardana Wt : 5.000 756 500GM 150.0/5-5.0	110610	5.00	145.00	11,000.00	5.00	15,950.00
		Total	5	145	Sub Total	15,950.00	

## Other Charges

WAGES

103.00

Other Charges

103.34

CGST TAX

401.33

SGST TAX

401.33

Net Amount

16,856.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Six 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%	16,053.00	401.33	401.33

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory