

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b> <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>					Invoice No.      Dated <b>SL/834</b> <b>10/07/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9769</b> Delivery Station : <b>NONE</b>  Broker <b>SONU.</b>	
Buyer <b>RIDHI SIDHI TRADERS SURAJPOLE</b> <b>SURAJPOLE</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9828011062,</b>					Buyer Details :  GSTIN : <b>08AIIPD5191P1ZQ</b> PAN No. <b>AIIPD5191P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 120.000      Bardana Wt : 4.000 756 500GM 120.0/4-4.0	110610	4.00	116.00	11,000.00	5.00	12,760.00
2	AMCHUR Gross Wt : 60.000      Bardana Wt : 2.000 756 100GM 30.0,30.0-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	<b>6</b>	<b>174</b>	Total	19,372.00	

<b>Other Charges</b> DISCOUNT -870.00	Other Charges      -870.10 CGST TAX      462.55 SGST TAX      462.55  <b>Net Amount      19,427.00</b>
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Amount In Words **Rupees Nineteen Thousand Four Hundred Twenty Seven 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%	18,502.00	462.55	462.55

**Remarks:**

**Terms :**  
 1.All Subject to Jaipur Jurisdiction Only.

**For GHASILAL AND SONS**

Authorised Signatory