

## 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/485

Dated 27/05/2024 Pymt Mode: CREDIT

IRN No 8e17387598732b6f627772d0e37f88e3176735998ba1fca067ef1c668  
2d972bd

ACK No 172415063593385

Date :27/05/2024

Buyer

SAROJ TRADERS RAJGARH  
MAIN BAZAR

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMCPG8520H1Z7

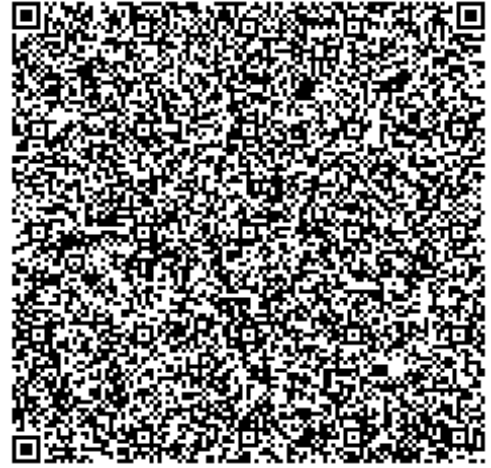
PAN No. AMCPG8520H

Transporter OM (ROAD NO:-7)

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 60.000      Bardana Wt : 2.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
2	AMCHUR 756 500GM 90.0/3	110610	3.00	90.00	11,000.00	5.00	9,900.00
		Total	5	148	Sub Total	16,512.00	

## Other Charges

DISCOUNT

-740.00

Other Charges

-739.60

CGST TAX

394.30

SGST TAX

394.30

Net Amount

16,561.00

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty One 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%	15,772.00	394.30	394.30

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory