

## 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/1896</b> <b>11/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>BALI (BHARATPUR )</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DALAL ARVIND JI.</b>																													
IRN No <b>e4f2b2005ba0b10e6aeb289a812dd6a171c9c6250006e2e7e4c91f9b0cff32d8</b> ACK No <b>172416199778839</b> Date : <b>11/11/2024</b>																															
Buyer <b>MOTILAL SURESH KUMAR HELANA</b> Near P.N.B BANK, BESIDE SINGHAL <b>AUTO PARTS, Jaipur-Agra Road,</b> <b>Halena Bus Stop, BUS STAND,</b> <b>HELENA</b> Pin : <b>321601</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWJPC5784E2ZD</b> PAN No. <b>AWJPC5784E</b>																															
<table><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><tr><td>1</td><td>AMCHUR 756 500GM 30.0</td><td>110610</td><td>1.00</td><td>30.00</td><td>11,500.00</td><td>5.00</td><td>3,450.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>30</b></td><td>Total</td><td colspan="2">3,450.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,500.00	5.00	3,450.00			Total	<b>1</b>	<b>30</b>	Total	3,450.00	
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<b>Other Charges</b> WAGES 20.60				<table><tr><td>Other Charges</td><td>20.46</td></tr><tr><td>CGST TAX</td><td>86.77</td></tr><tr><td>SGST TAX</td><td>86.77</td></tr><tr><td><b>Net Amount</b></td><td><b>3,644.00</b></td></tr></table>				Other Charges	20.46	CGST TAX	86.77	SGST TAX	86.77	<b>Net Amount</b>	<b>3,644.00</b>																
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Amount In Words <b>Rupees Three Thousand Six Hundred Forty Four Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>3,470.60</td><td>86.77</td><td>86.77</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	3,470.60	86.77	86.77														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory																											