Dated

21/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **DHANLAXMI**

Delivery Station: NONE

SL/1677

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 3ac36963e60c2d5f0688583523955f89fec92bfb53150a2baa766b2fb

d614808

ACK No 172416058313456 Date: 21/10/2024

Buyer

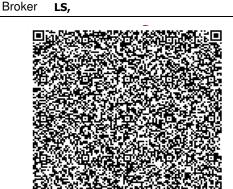
KEDAWAT TRADERS MANOHARPUR NEW

MAIN BAZAR

MANOHARPUR Pin: 303104 State: Rajasthan Code: 08

Phone: 9829903240

GSTIN: 08APMPR0160F1ZW PAN No. APMPR0160F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	15.00	11,000.00	5.00	1,650.00
	756 500GM						
	15.0						
2	AMCHUR	110610	0.00	15.00	11,400.00	5.00	1,710.00
	756 100GM						
	15.0						
		Total	1	30	Total		3,360.00
		Total	-	Other Cha			20.96
Other Charges					-		
WAGES							84.52
20.60				SGST TAX 8			84.52

Amount In Words Rupees Three Thousand Five Hundred Fifty Only.

Our Bankers :

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
110610	CGST 2.5%+SGST 2.5%	3,380.60	84.52	84.52

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

3,550.00