Dated

23/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ52GA6518 Delivery Station: NONE

SL/2006

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 f437c9aec77888ab8a27fa6b2f13d9cc868a75bd018cb54374a42787

9324386e

ACK No 172416280915116 Date: 23/11/2024

Buyer

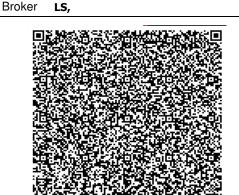
SHRI SHANKAR TRADERS PAWTA

MAIN BAZAR

PAWTA Pin: 303109 State: Rajasthan Code: 08

Phone: 9829501010

GSTIN: 08AAPFS3373K1ZK PAN No. AAPFS3373K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	30.00	11,500.00	5.00	3,450.00
	P 756 500GM				,		,
	30.0						
		Total	1		Total		3,450.00
Other Charges			Т	Other Char	ges		5.22
WAGES			CGST TAX			86.39	
5.60				SGST TAX			86.39
				1			

Amount In Words Rupees Three Thousand Six Hundred Twenty Eight Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable Value		
110610	CGST 2.5%+SGST 2.5%	3,455.60	86.39	86.39

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

3,628.00