

Original

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State : RajasthanState Code : 08

GSTIN : 08AABFG1539K1ZEPan No : AABFG1539K

IRN No dfa803ebc0d606c3477884362a53883bd967cf57574c2397f0bb75dacfe54a44

ACK No 172415891186458Date : 28/09/2024

Buyer
KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSAPin : 303304State : RajasthanCode : 08

Phone : 9929346150

GSTIN : 08HZBPS0730L1Z2PAN No. HZBPS0730L

Invoice No. SL/1474Dated 28/09/2024

Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 90.000Bardana Wt : 3.000 756 500GM 90.0/3-3.0	110610	3.00	87.00	11,000.00	5.00	9,570.00
2	AMCHUR Gross Wt : 60.000Bardana Wt : 2.000 756 100GM 60.0/2-2.0	110610	2.00	58.00	11,400.00	5.00	6,612.00
		Total	5	145	Total	16,182.00	
Other Charges				Other Charges		102.74	
WAGES				CGST TAX		407.13	
103.00				SGST TAX		407.13	
				Net Amount		17,099.00	

Amount In Words Rupees Seventeen Thousand Ninety Nine 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%	16,285.00	407.13	407.13

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory