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/294 Dated 03/05/2024 Pymt Mode: CREDIT

IRN No d10ea37e94f4f7808424390129d0c6bdfdf2c07b0b3a0d99486764a7ff

4ec112

ACK No 172414916078576 Date :03/05/2024

Buyer

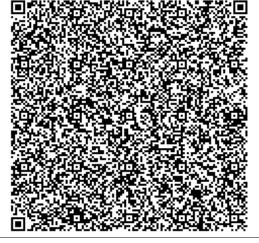
KARMA TRADING COMPANY DAUSA

MAIN BAZAR

DAUSA Pin: 303304 State: Rajasthan Code: 08

Phone:

GSTIN: 08HZBPS0730L1Z2



Transporter JK ROADLINES

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 500GM 60.0/2-2.0	110610	2.00	58.00	11,000.00	5.00	6,380.00
		Total	2	58	Sub Total		6,380.00

Other Charges

DISCOUNT

-290.00

Other Charges	-289.50
CGST TAX	152.25
SGST TAX	152.25

Net Amount 6,395.00

Amount In Words Rupees Six Thousand Three Hundred Ninety Five 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%	6,090.00	152.25	152.25

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory