TAX INVOICE

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 877049b3838d989cb7f894991087b7e266772d9a0b40cba88801c0d

5ef8d0bd5

ACK No 172414719107510 Date: 02/04/2024

Buyer

SAMTA TRADING COMPANY PRATAPGARH

MAIN BAZAR

PRATAPGARH Pin: **312605** State: Rajasthan Code: 08

Phone: 8233267777

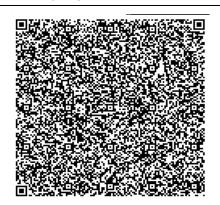
GSTIN: 08AFBPC7890L1Z3 PAN No. AFBPC7890L Invoice No. Dated **SL/30** 02/04/2024

Pymt Mode: **CREDIT** Transporter BALAJI

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	10,000.00	5.00	3,000.00
		Total	1	30	Total		3,000.00
Other	Charges			Other Cha	rges		20.96
WAGES				CGST TAX 75			75.52
20.60				SGST TAX			75.52

20.60

Net Amount 3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy Two 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%	3,020.60	75.52	75.52

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory