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 060bff6f7e16f98250e59265f7a867351f28882099a1dc51ae781c7f2d

6d733f

ACK No Date: 16/05/2024 172414999414674

Buyer

M.P.TRADERS DNG

DNG

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone: 9782541008

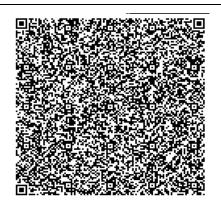
GSTIN: 08ARUPM2456P1ZT PAN No. ARUPM2456P Invoice No. Dated **SL/408** 16/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2512 Delivery Station: NONE

Broker SONU.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR P 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2		Total		6,600.00
Other Charges WAGES			Other Charges CGST TAX			165.28	
11.20							165.28

Amount In Words Rupees Six Thousand Nine Hundred Forty 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%	6,611.20	165.28	165.28	

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

6,942.00