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 dfa803ebc0d606c3477884362a53883bd967cf57574c2397f0bb75da

cfe54a44

ACK No 172415891186458 Date: 28/09/2024

Buyer

KARMA TRADING COMPANY DAUSA

MAIN BAZAR

DAUSA Pin: 303304 State: Rajasthan Code: 08

Phone: 9929346150

GSTIN: 08HZBPS0730L1Z2 PAN No. HZBPS0730L Invoice No. Dated SL/1474 28/09/2024

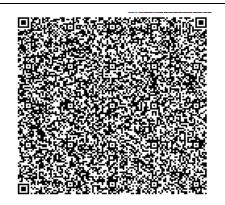
Pymt Mode: CREDIT

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: 90.000 Bardana 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: 60.000 Bardana 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 1			102.74
WAGES				CGST TAX 40			407.13

WAGES

103.00

407.13 SGST TAX **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:. 4	4411339834
IFSC:. KKBK0000)271

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 Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory