## **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 ef1fb94f346eca44a1b6c4c5d8e8b9af31b8a1715dff6f8e17164c749a

043b70

ACK No 172415001134698 Date: 16/05/2024

Buyer

SHRI SHANKAR TRADERS PAWTA

**MAIN BAZAR** 

PAWTA Pin: 303109 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPFS3373K1ZK

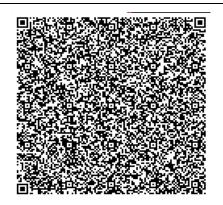


Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GN6609**Delivery Station: **NONE** 

Broker LS,



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	30.00	11,000.00	5.00	3,300.00
	P 756 500GM					ı	-
	30.0						
2	AMCHUR	110610	1.00	30.00	11,400.00	5.00	3,420.00
	P 756 100GM						
	30.0					ı	
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	2				6,720.00
Other Charges				Other Charges			11.44
WAGES				CGST TAX			168.28
11.20				SGST TAX			168.28

Amount In Words Rupees Seven Thousand Sixty Eight 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%	6,731.20	168.28	168.28

**Net Amount** 

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

7,068.00