Dated

08/06/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

LS,

Vehicle No **RJ52GA6518**Delivery Station: **NONE**

SL/579

Broker

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 ba0eda1d47fb52901ec8fadc2344936ee12f0e1bb9556a88d786e7ea

b26eced2

ACK No 172415156542371 Date: 08/06/2024

Buyer

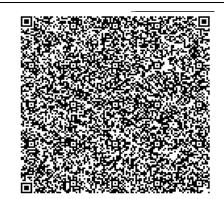
POOJA TRADING COMPANY PAWTA

MAIN BAZAR

PAWTA Pin: 321612 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASSPK4618G1ZE PAN No. ASSPK4618G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH	090411	1.00	30.00	25,000.00	5.00	7,500.00
	TP GR 1KG						
	30.0						
		Total	1	30	Total		7,500.00
Other Charges			Other Chai	rges		5.72	
•.				COOTTAN	,		407.04

WAGES

5.60

 Other Charges
 5.72

 CGST TAX
 187.64

 SGST TAX
 187.64

 Net Amount
 7,881.00

Amount In Words Rupees Seven Thousand Eight Hundred Eighty One 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
090411	CGST 2.5%+SGST 2.5%	7,505.60	187.64	187.64

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory