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 b6cbc78afaa1a4c13fbb0b80237b59e7aa9d0b1b9acccffbaefbe85e8

e0bb230

ACK No Date: 02/07/2024 172415312416207

Buyer

S.R TRADING COMPANY PAWTA

MAIN BAZAR

Pin: 303106 State: Rajasthan **PAWTA** Code: 08

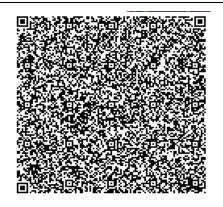
Phone: 8955318847, GSTIN: 08ADKFS2024F1Z8 Invoice No. Dated SL/751 02/07/2024

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	HALDI	091030	1.00	24.00	20,600.00	5.00	4,944.00
	P 756 100GM						
	24.0						
2	LAL MIRCH	090421	0.00	6.00	26,000.00	5.00	1,560.00
	SABUT 756 500GM						
		Total	1	30	Total		6,504.00
Other Charges		1					5.52
WAGES							162.74
5 60				SGST TAX	•		162.74

5.60

SGSTTAX 162.74 **Net Amount**

6,835.00

Amount In Words Rupees Six Thousand Eight Hundred Thirty Five Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834

IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
091030	CGST 2.5%+SGST 2.5%	4,949.60	123.74	123.74	
090421	CGST 2.5%+SGST 2.5%	1,560.00	39.00	39.00	

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory