Dated

07/12/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

LS,

Vehicle No RJ14GH4648 Delivery Station: NONE

SL/2120

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 d78d9e8fa881a5f0656b4ab549aba477e502b4b8e1a6e947b94f63f61

41c9773

ACK No 172416384476171 Date: 07/12/2024

Buyer

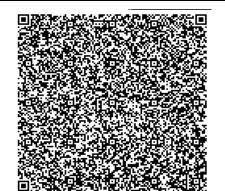
SHRI SHANKAR TRADERS PAWTA

MAIN BAZAR

PAWTA Pin: **303109** State: Rajasthan Code: 08

Phone: 9829501010

GSTIN: 08AAPFS3373K1ZK PAN No. AAPFS3373K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH TP GR 1KG 30.0	090421	1.00	30.00	22,000.00	5.00	6,600.00
	Charnes	Total	1	30 Other Chai			6,600.00 5.72

Other Charges

WAGES

5.60

CGST TAX 165.14 SGST TAX 165.14 **Net Amount** 6,936.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty Six Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

IF

AIPUR (RAJ.)
CCOUNT NO:. 4411339834
SC:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	6,605.60	165.14	165.14

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory