Dated

30/04/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

LS,

Vehicle No RJ14GN6699 Delivery Station: NONE

SL/274

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 59d9bb610a113b926e1a09ed8ec8c52b508867b378bc361afb09906

5bea02965

ACK No 172414894239062 Date: 30/04/2024

Buyer

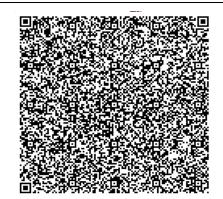
CHUNNILAL KANHIYALAL PAWTA

MAIN BAZAR

Pin: 321612 State: Rajasthan **PAWTA** Code: 08

Phone: 9799817651,

GSTIN: 08ACOPG7512M1Z7 PAN No. ACOPG7512M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	2.00	60.00	11,000.00	5.00	6,600.00
	P 756 500GM						
	60.0/2						
		Total	2	60	Total		6,600.00
Other Charges			1	Other Cha	rges		11.44
WAGES				CGST TAX 169			165.28

11.20

165.28 SGST TAX

Net Amount 6,942.00

Amount In Words Rupees Six Thousand Nine Hundred Forty Two 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%	6,611.20	165.28	165.28

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory