TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State Code: 08 State: Rajasthan

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 0a0487fec5111d40f02b696781653cd2153b134f50953c6b050c4fd36

3284391

ACK No 172415651557258 Date: 24/08/2024

Buyer

SWASTIK TRADERS PAWTA

MAIN BAZAR

PAWTA Pin: 303109 State: Rajasthan Code: 08

Phone: 9351188031

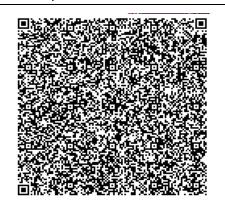
GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A Invoice No. Dated SL/1170 24/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3148 Delivery Station: NONE

Broker LS,



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	30.00	11,400.00	5.00	3,420.00
	P 756 100GM						
	30.0						
2	AMCHUR	110610	1.00	30.00	11,000.00	5.00	3,300.00
	P 756 500GM						
	30.0						
		Total	2		Total		6,720.00
Other	Charges			3			11.44
WAGES							168.28
11 20	11 20			SGST TAX 16			168.28

HSN Code

11.20

SGSTTAX

Net Amount 7,068.00

CGST

Value

168.28

Assessable

6,731.20

Value

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

110610	CGST 2.5%+SGST 2.5%

Tax Description

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

SGST

Value

168.28