Dated

08/06/2024

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 5d323bf116907f48de05ca18dec87922fd78ad7a55e86b040ca41761

95b2b869

ACK No 172415154992846 Date: 08/06/2024

Buyer

SWASTIK TRADERS PAWTA

MAIN BAZAR

PAWTA Pin: 303109 State: Rajasthan Code: 08

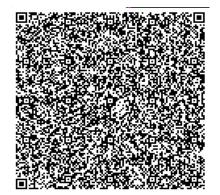
Phone: 9351188031

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A

Pymt Mode: CREDIT
Transporter
Vehicle No RJ14GQ9148
Delivery Station: NONE
Broker LS,

Invoice No.

SL/578



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	30.00	11,000.00	5.00	3,300.00
	756 500GM P						
	30.0						
2	AMCHUR	110610	1.00	30.00	11,400.00	5.00	3,420.00
	756 100GM P						
	30.0						
		Total	2	60			6,720.00
Other Charges							11.44
WAGES							168.28
11.20				SGST TAX 168.			168.28

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
110610	CGST 2.5%+SGST 2.5%	6,731.20	168.28	168.28

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

7,068.00