

TAX INVOICE

Original

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State : Rajasthan

State Code : 08

FSSAI : 12219026001547

GSTIN : 08AABFG1539K1ZE

Pan No : AABFG1539K

Invoice No. SL/740

Dated 01/07/2024 Pymt Mode: CREDIT

IRN No f9ef99e20a7cc56df9bd5c7a399d0f53a76bba03d9673f95713626373
2aaddac

ACK No 172415301667513

Date :01/07/2024

Buyer

RADHA SWAMI TRADERS KEKRI

MAIN BAZAR

MAIN BAZAR

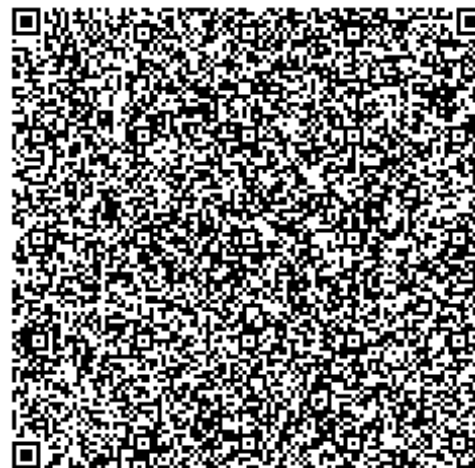
KEKRI

Pin : 305404 State : Rajasthan

Code : 08

Phone : 9468811284

GSTIN : 08AESPM3475M1ZN



Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN 756 1KG (P) 1800.0/60	09109914	60.00	1,800.00	4,000.00	5.00	72,000.00
		Total	60	1,800	Sub Total	72,000.00	

Other Charges

WAGES

336.00

Other Charges	336.20
CGST TAX	1,808.40
SGST TAX	1,808.40
Net Amount	75,953.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Fifty Three 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
09109914	CGST 2.5%+SGST 2.5%	72,336.00	1,808.40	1,808.40

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory