TAX INVOICE Invoice No. Dated **GHASILAL AND SONS SL/548** 04/06/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 0141-2330756 Vehicle No RJ45CY3207 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker **H.G BROKER** Buyer Details: **GOURAV TRADING COMPANY RAMPURAUTI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 RAMPURAUTI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **AJWAN** 09109914 1 5,500.00 5.00 1,650.00 P 756 1KG 30.0 Total 30 Total 1,650.00 5.22 Other Charges Other Charges **CGST TAX** 41.39 WAGES SGST TAX 41.39 5.60 **Net Amount** 1,738.00 Amount In Words Rupees One Thousand Seven Hundred Thirty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 09109914 CGST 2.5%+SGST 2.5% 1,655.60 41.39 41.39 JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** Terms: For GHASILAL AND SONS 1.All Subject to Jaipur Jurisdition Only.

Page 1 of 1

Authorised Signatory