

## 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/1971

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 544ff8e1959280e158cb30ae65d60089152d69bc1ad667356a1bed3e5f2c3b6e

ACK No 172416258058289

Date :20/11/2024

Buyer

ASHOK TRADERS BUNDI  
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

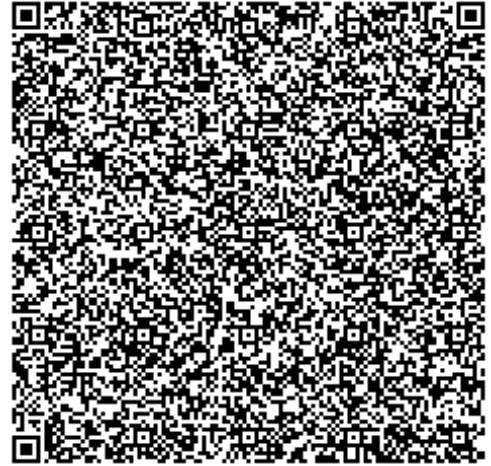
PAN No. ADDPJ2465N

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM (P) 930.0/31	09109914	31.00	930.00	4,100.00	5.00	38,130.00
		Total	31	930	Sub Total	38,130.00	

## Other Charges

WAGES

638.60

Other Charges	638.56
CGST TAX	969.22
SGST TAX	969.22
Net Amount	40,707.00

Amount In Words Rupees Forty Thousand Seven Hundred Seven 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%	38,768.60	969.22	969.22

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory