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 e0ae1d08453e3cf026371905696aa1854aa2cbab195d737d87200a3c

d4ea416f

ACK No Date: 11/05/2024 172414970398472

Buyer

JINDAL INDUSTRISES RAISIGNAGAR

main bazar

RAISINGHNAGAR Pin: **335051** State: Rajasthan Code: 08

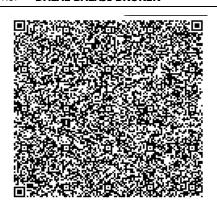
Phone: 9414504085, 9414504085

GSTIN: 08AHHPJ2488F1Z7 PAN No. AHHPJ2488F Invoice No. Dated 03/05/2024 SL/298

Pymt Mode: CREDIT Transporter K.R Vehicle No

Delivery Station: NONE

Broker **DALAL BALAJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN GR500GM 30.0	09109914	1.00	30.00	30,000.00	5.00	9,000.00
		Total	1	30	Total		9,000.00
Other Charges				Other Cha	rges		20.96
WAGES				CGST TAX 22			225.52
20.60				SGST TAX 225			225.52

Amount In Words Rupees Nine Thousand Four Hundred Seventy Two Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	9,020.60	225.52	225.52

Net Amount

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

9,472.00