

## 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/1277

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARYAN ENTERPRISES NARENA

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9001811131

GSTIN : UnRegistered

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDAJI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	1	30	Sub Total	3,810.00	

## Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	95.77
SGST TAX	95.77
Net Amount	4,022.00

Amount In Words Rupees Four Thousand Twenty Two 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
090920	CGST 2.5%+SGST 2.5%	3,830.60	95.77	95.77

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory