

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/1466

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 9c4122c85978986e14d4bce32d1f86c006a164b69f689eb394b0b703
197158e1

ACK No 172415883089327

Date :27/09/2024

Buyer

SHREE BALAJI TRADING COMPANY PARLI (DUDU)

Rampura BhoortiyaRampura

Bhoortiya, 0 BICHOON

DUDU

Pin : 303009

State : Rajasthan

Code : 08

Phone : 9667704080

GSTIN : 08BHYP3422R1ZA

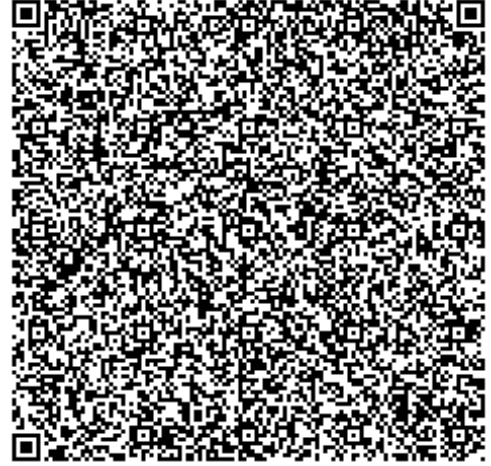
PAN No. BHYP3422R

Transporter BALAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG (P) 30.0	09109914	1.00	30.00	5,500.00	5.00	1,650.00
		Total	1	30	Sub Total	1,650.00	

Other Charges

WAGES

20.60

Other Charges

20.46

CGST TAX

41.77

SGST TAX

41.77

Net Amount

1,754.00

Amount In Words Rupees One Thousand Seven Hundred Fifty Four 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%	1,670.60	41.77	41.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory