

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>				Invoice No.      Dated <b>SL/606</b> <b>11/06/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SAWAR INDIA LOGISTICK</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DALAL SARWAN RAMBABU.</b>				
Buyer <b>SHANKAR KIRANA STORE JAHAJPUR</b>    <b>NONE</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9314291109</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAN P 756 1KG 330.0/11	09109914	11.00	330.00	5,239.00	5.00	17,288.70	
		Total	<b>11</b>	<b>330</b>	Total	17,288.70		
<b>Other Charges</b> WAGES 226.60				Other Charges      226.54 CGST TAX      437.88 SGST TAX      437.88 <b>Net Amount</b> <b>18,391.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Three Hundred Ninety One Only.</b>								
<b><u>Our Bankers :</u></b> 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%		17,515.30	437.88	437.88
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>    Authorised Signatory				