

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/606

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANKAR KIRANA STORE JAHAJPUR

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9314291109

GSTIN : UnRegistered

Transporter SAWAR INDIA LOGISTICK

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN Gross Wt : 330.000 Bardana Wt : 11.000 P 756 1KG 330.0/11-11.0	09109914	11.00	319.00	5,239.00	5.00	16,712.41
		Total	11	319	Sub Total	16,712.41	

Other Charges

WAGES

226.60

Other Charges 226.60

CGST TAX 423.48

SGST TAX 423.48

Net Amount 17,786.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty Six 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%	16,939.01	423.48	423.48

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory