

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/1262

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 044fd6424c78a24a6e22ea022e701e2a0b46a0dbfc517b14d9ba1817017c8dca

ACK No 172415730408592

Date :05/09/2024

Buyer

SHRI RAJ AGENCY BUNDI

MAIN BAZAR BUNDI

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9214524567, 9214524567

GSTIN : 08AHDPB0668H1ZL

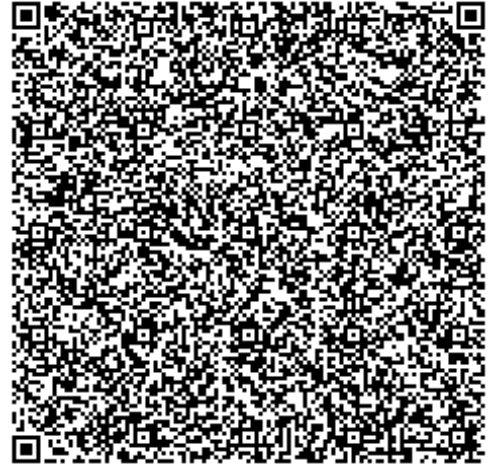
PAN No. AHDPB0668H

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN 756 1KG (P) 1500.0/50	09109914	50.00	1,500.00	4,000.00	5.00	60,000.00
		Total	50	1,500	Sub Total	60,000.00	

Other Charges

WAGES

1030.00

Other Charges	1,030.50
CGST TAX	1,525.75
SGST TAX	1,525.75
Net Amount	64,082.00

Amount In Words Rupees Sixty Four Thousand Eighty 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
09109914	CGST 2.5%+SGST 2.5%	61,030.00	1,525.75	1,525.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory