

## 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/542

Dated 04/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUNIL GENRAL STORE NARENA

MAIN BAZAR

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9829170046

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	AJWAN 756 1KG (P) 60.0/2	09109914	2.00	60.00	5,500.00	5.00	3,300.00
		Total	2	60	Sub Total	3,300.00	

## Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	83.53
SGST TAX	83.53
Net Amount	3,508.00

Amount In Words Rupees Three Thousand Five Hundred Eight 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%	3,341.20	83.53	83.53

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory