

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/606 11/06/2024													
				Pymt Mode: CREDIT Transporter SAWAR INDIA LOGISTICK Vehicle No Delivery Station : NONE Broker DALAL SARWAN RAMBABU.													
Buyer SHANKAR KIRANA STORE JAHAJPUR NONE Pin : State : Rajasthan Code : 08 9314291109				Buyer Details : GSTIN : UnRegistered													
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	11	330	Total	17,288.70											
Other Charges WAGES 226.60				Other Charges 226.54 CGST TAX 437.88 SGST TAX 437.88 Net Amount 18,391.00													
Amount In Words Rupees Eighteen Thousand Three Hundred Ninety One Only.																	
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC.: KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>17,515.30</td><td>437.88</td><td>437.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	17,515.30	437.88	437.88
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09109914	CGST 2.5%+SGST 2.5%	17,515.30	437.88	437.88													
<u>Remarks:</u>																	
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory													