

## 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/45

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No 0d48c483119d2bb048f560856368e9b2e7b259f7f54f8a6c6bb51471a  
debeb3a

ACK No 172414741737297

Date :05/04/2024

Buyer

BIRDHICHAND PREMCHAND TONK

NEAR AARA MACHINE BADA KUWA

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

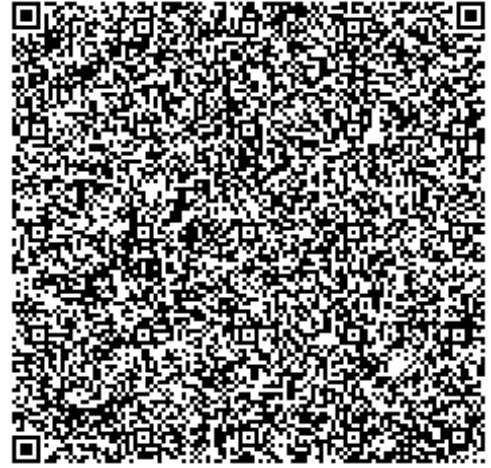
GSTIN : 08ANAPJ5952B1ZA

Transporter SHIVRAJ

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 30.0	09109914	1.00	30.00	5,400.00	5.00	1,620.00
		Total	1	30	Sub Total	1,620.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	41.02
SGST TAX	41.02
Net Amount	1,723.00

Amount In Words Rupees One Thousand Seven Hundred Twenty Three 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%	1,640.60	41.02	41.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory