

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/884

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 8155fcdc744bc7989361e740dc2fb9ed26aa3b7b92c92c90e876b414
05476063

ACK No 172415408991249

Date :17/07/2024

Buyer

KRISHANA SUPRE MART FULERA

COMPLEX PANCH BATTI WARD 2SHOP NO

2 RADHIKA

FULERA

Pin : 303338

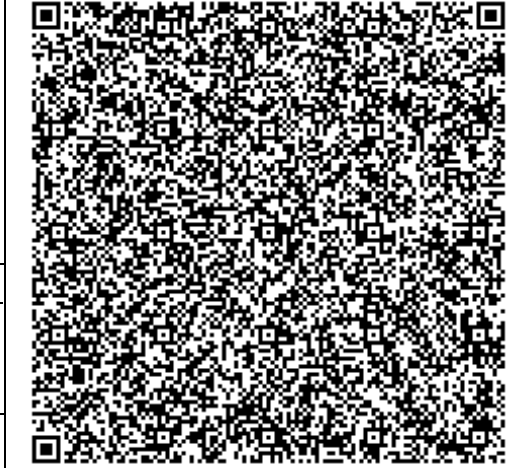
State : Rajasthan

Code : 08

Phone : 9950091062

GSTIN : 08AECPY1109G1ZL

PAN No. AECPY1109G



Transporter NEW GOYAL

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	5,500.00	5.00	1,650.00
		Total	1	30	Sub Total	1,650.00	

Other Charges

WAGES

20.60

Other Charges

20.46

CGST TAX

41.77

SGST TAX

41.77

Net Amount

1,754.00

Amount In Words Rupees One Thousand Seven Hundred Fifty Four 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%	1,670.60	41.77	41.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory