

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/831

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No a2ace271bd0e41b85ec49e6f4ed55dfa8e51788ae8f8bf964ecede336433ec41

ACK No 172415366714227

Date :10/07/2024

Buyer

BHERAV TRADERS VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9929899929,

GSTIN : 08AJYPJ8554B1ZQ

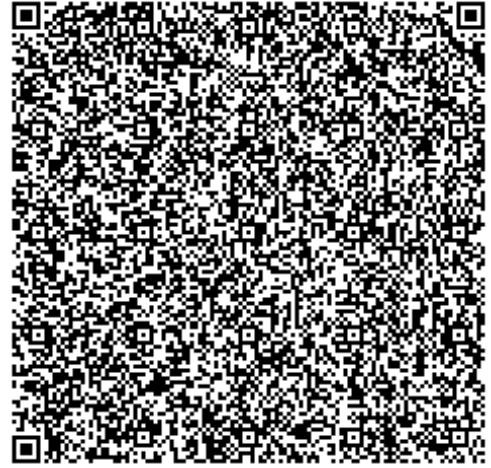
PAN No. AJYPJ8554B

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN Gross Wt : 1,890.000 Bardana Wt : 390.000 756 1KG (P) 1890.0/63-390.0	09109914	63.00	1,500.00	5,500.00	5.00	82,500.00
		Total	63	1,500	Sub Total	82,500.00	

Other Charges

WAGES

1297.80

Other Charges	1,298.10
CGST TAX	2,094.95
SGST TAX	2,094.95
Net Amount	87,988.00

Amount In Words Rupees Eighty Seven Thousand Nine Hundred Eighty 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%	83,797.80	2,094.95	2,094.95

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory