

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/1375

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 812370ebe351faafac320177e5035da5e9dbbe8070ef0f7d18abca1de4499c38

ACK No 172415818231995

Date :18/09/2024

Buyer

PRAKASHCHAND ISHWARDAS KEKDI
MAIN BAZAR

KEKDI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737403390

GSTIN : 08ACDPI7460B1ZW

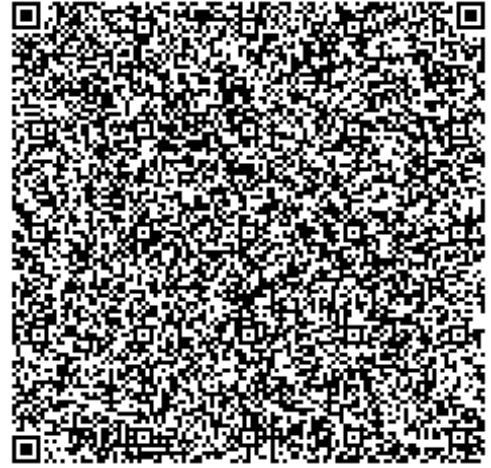
PAN No. ACDPI7460B

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG (P) 30.0	09109914	1.00	30.00	5,500.00	5.00	1,650.00
2	METHI 756 1KG (P) 30.0	091099	1.00	30.00	5,500.00	5.00	1,650.00
		Total	2	60	Sub Total	3,300.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

83.54

SGST TAX

83.54

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%	1,670.60	41.77	41.77
091099	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