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/2922 Dated 21/03/2024 Pymt Mode: CREDIT

IRN No b41836969e99c00a917bfc7afb219e200533b15bd4f487e7a0fcb01e5

4c1f64d

ACK No 172414643533634 Date :21/03/2024

Buyer

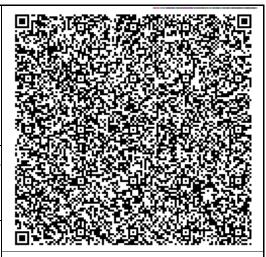
SASTA KIRANA STORE KEKDI

MAIN BAZAR

KAKRI Pin: 305404 State: Rajasthan Code: 08

Phone: 01467-220130,

GSTIN: 08ADQPM2798E1Z0 PAN No. ADQPM2798E



Transporter KAKRI

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI Gross Wt: 330.000 Bardana Wt: 11.000 756 1KG (P) 330.0/11-11.0	091099	11.00	319.00	5,400.00	5.00	17,226.00
		Total	11	319	Sub Total		17,226.00

Other Charges

WAGES

226.60

 Other Charges
 226.36

 CGST TAX
 436.32

 SGST TAX
 436.32

 Net Amount
 18,325.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty Five 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
091099	CGST 2.5%+SGST 2.5%	17,452.60	436.32	436.32

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory