

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/2182

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No fadf5fe952ac9290f47a2540165615b931343cf282ccaf7683f2b750d52bbd6d

ACK No 172416432254878

Date :14/12/2024

Buyer

VINAYAK TRADING COMPANY JHAJPUR

MAIN BAZAR

JHAJPUR

Pin : 311201

State : Rajasthan

Code : 08

Phone : 9887383864

GSTIN : 08AUSPA7713N1Z3

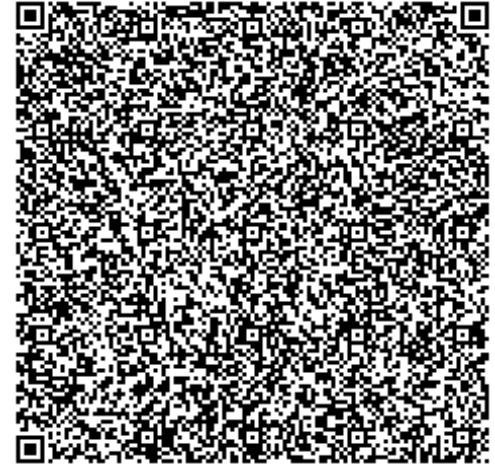
PAN No. AUSPA7713N

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 1KG (P) 150.0/5	091099	5.00	150.00	5,238.00	5.00	7,857.00
		Total	5	150	Sub Total	7,857.00	

Other Charges

WAGES

103.00

Other Charges	103.00
CGST TAX	199.00
SGST TAX	199.00
Net Amount	8,358.00

Amount In Words Rupees Eight Thousand Three Hundred Fifty 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
091099	CGST 2.5%+SGST 2.5%	7,960.00	199.00	199.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory