

## 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/688

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No 698a7453c39739a2c398c385624c10af6c35d38f0db253223c14eb6be3fd438a

ACK No 172415249667396

Date :24/06/2024

Buyer

PRAKASHCHAND ISHWARDAS KEKDI  
MAIN BAZAR

KEKDI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737403390

GSTIN : 08ACDPI7460B1ZW

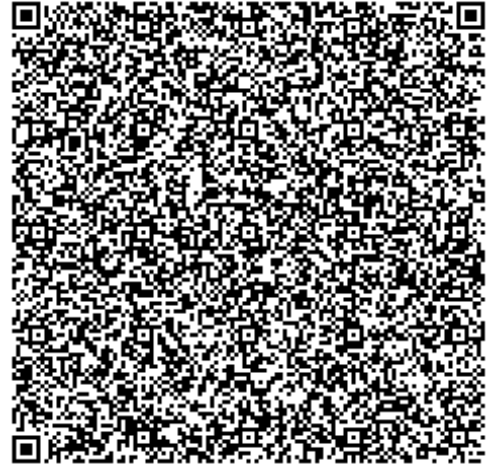
PAN No. ACDPI7460B

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	METHI 756 1KG (P) 30.0	091099	1.00	30.00	6,000.00	5.00	1,800.00
		Total	1	30	Sub Total	1,800.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	45.52
SGST TAX	45.52
Net Amount	1,912.00

Amount In Words Rupees One Thousand Nine Hundred Twelve 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%	1,820.60	45.52	45.52

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory