

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/666

Dated 20/06/2024 Pymt Mode: CREDIT

IRN No 87f5998d45cbc0723b8e9b6c3bd9cb331a7494fbc9b684018fd25ba1ea9ab912

ACK No 172415227348648

Date :20/06/2024

Buyer

JAGDISH TRADING COMPANY FATHNAGAR

main bazar

FATEHNAGAR

Pin : 313205

State : Rajasthan

Code : 08

Phone : 9829229751,

GSTIN : 08ADGPA0485Q1Z9

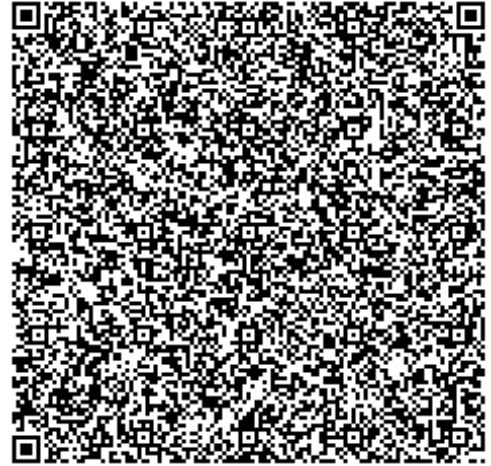
PAN No. ADGPA0485Q

Transporter KAMAL FRIGHT

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHANDELWAL.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN Gross Wt : 1,950.000 Bardana Wt : 450.000 756 1KG (P) 1950.0/65-450.0	09109914	65.00	1,500.00	5,500.00	5.00	82,500.00
		Total	65	1,500	Sub Total	82,500.00	

Other Charges

WAGES

1339.00

Other Charges	1,339.04
CGST TAX	2,095.98
SGST TAX	2,095.98
Net Amount	88,031.00

Amount In Words Rupees Eighty Eight Thousand Thirty One 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%	83,839.00	2,095.98	2,095.98

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory