

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/1823

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No 4c34b2a1bed3363150fc4e11cbf95e0a18b51abc50d23ea65be32af0b80cd723

ACK No 172416164456184

Date :06/11/2024

Buyer

MANOJ AGENCY TONK
MAIN BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 7742116875

GSTIN : 08BCQPK5545K1ZZ

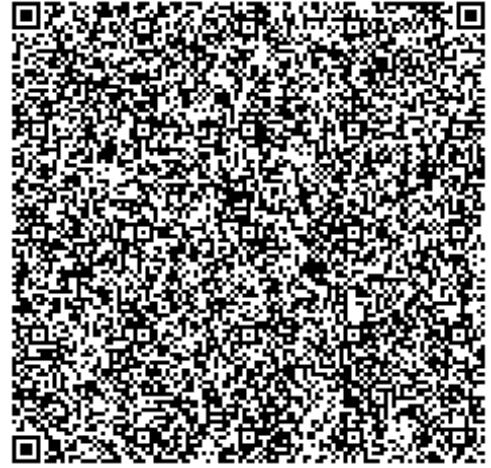
PAN No. BCQPK5545K

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker LS,



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
		Total	1	30	Sub Total	1,650.00	

Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	41.77
SGST TAX	41.77
Net Amount	1,754.00

Amount In Words Rupees One Thousand Seven Hundred Fifty Four 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

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory