

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/283

Dated 02/05/2024 Pymt Mode: CREDIT

IRN No fa97ab53158193975e4dd9434286b81b811988196939765d642be081a1599cac

ACK No 172414906103101

Date :02/05/2024

Buyer

BIRDHICHAND PREMCHAND TONK

NEAR AARA MACHINE BADA KUWA

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

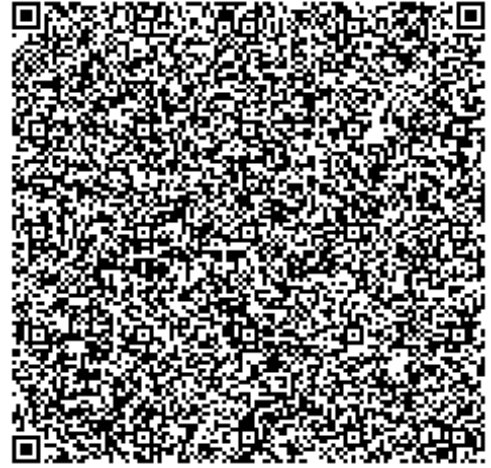
GSTIN : 08ANAPJ5952B1ZA

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN 756 1KG (P) 30.0	09109914	1.00	30.00	5,400.00	5.00	1,620.00
		Total	1	30	Sub Total	1,620.00	

Other Charges

WAGES

20.60

Other Charges 20.96

CGST TAX 41.02

SGST TAX 41.02

Net Amount 1,723.00

Amount In Words Rupees One Thousand Seven Hundred Twenty Three 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%	1,640.60	41.02	41.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory