

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/1001

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No b48733737687dac4e2f6c02854904768e5cb01a5f8dbe01ebd7d7f7872f44372

ACK No 172415513971574

Date :02/08/2024

Buyer

SHRI NATH DISTRIBUTOR NATHDWARA

NATHDWARA

Pin : 313301

State : Rajasthan

Code : 08

Phone : 8769684651

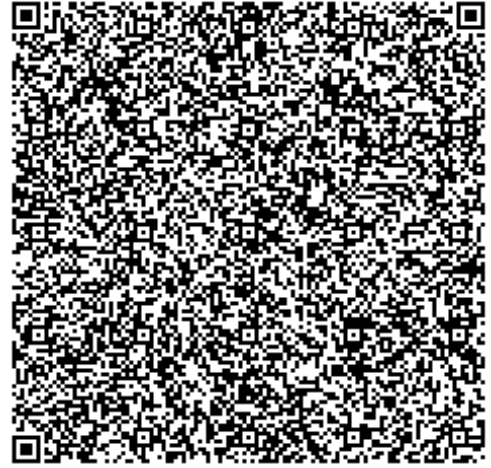
GSTIN : 08AMHPM4712C1ZC

Transporter KAMAL FRIGHT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN Gross Wt : 450.000 Bardana Wt : 15.000 756 1KG (P) 450.0/15-15.0	09109914	15.00	435.00	5,000.00	5.00	21,750.00
		Total	15	435	Sub Total	21,750.00	

Other Charges

WAGES

309.00

Other Charges 309.04

CGST TAX 551.48

SGST TAX 551.48

Net Amount 23,162.00

Amount In Words Rupees Twenty Three Thousand One Hundred Sixty Two 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%	22,059.00	551.48	551.48

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory