

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/1043 07/08/2024				
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : NONE Broker H.G BROKER				
Buyer BALAJI KIRANA STORE PARLI (DUDU) DUDU Pin : State : Rajasthan Code : 08 9667704080				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAN P 756 1KG 30.0	09109914	1.00	30.00	5,500.00	5.00	1,650.00	
		Total	1	30	Total	1,650.00		
Other Charges WAGES 5.60				Other Charges 5.22 CGST TAX 41.39 SGST TAX 41.39 Net Amount 1,738.00				
Amount In Words Rupees One Thousand Seven Hundred Thirty Eight Only.								
<u>Our Bankers :</u> 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%		1,655.60	41.39	41.39
<u>Remarks:</u>								
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory				