

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/1154

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 30b11c0d2e6ba9e97481277bea9db09e53b639505006372d31a2968594cf0563

ACK No 172415646910879

Date :24/08/2024

Buyer

MANOJ AGENCY TONK
MAIN BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 7742116875

GSTIN : 08BCQPK5545K1ZZ

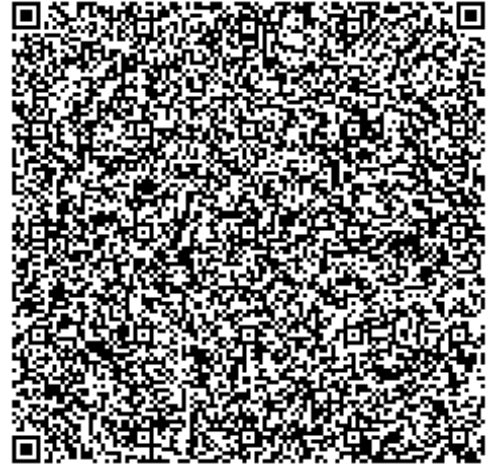
PAN No. BCQPK5545K

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN 756 1KG (P) 60.0/2	09109914	2.00	60.00	5,500.00	5.00	3,300.00
		Total	2	60	Sub Total	3,300.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	83.53
SGST TAX	83.53
Net Amount	3,508.00

Amount In Words Rupees Three Thousand Five Hundred Eight 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%	3,341.20	83.53	83.53

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory