

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/959

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 8644f212452e7e4d6f871bb0fe5926ade01fa4a6eeea2ebe5ba0e47718b66078

ACK No 172415474104219

Date :27/07/2024

Buyer

ASHOK TRADERS BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

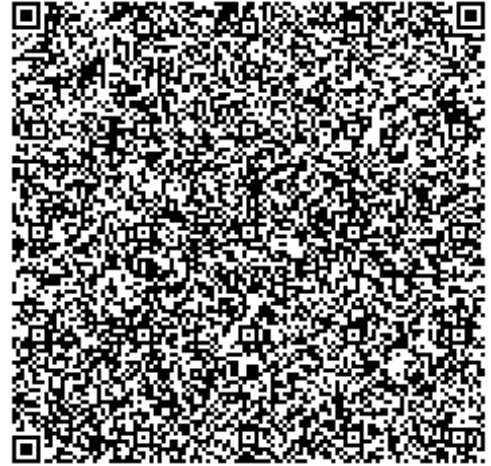
PAN No. ADDPJ2465N

Transporter **PARTY-SELF-RECD**

Vehicle No RJ08PA7415

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN Gross Wt : 2,550.000 Bardana Wt : 1,050.000 756 1KG (P) 2550.0/85-1050.0	09109914	85.00	1,500.00	5,500.00	5.00	82,500.00
		Total	85	1,500	Sub Total	82,500.00	

Other Charges

WAGES

1751.00

Other Charges	1,751.44
CGST TAX	2,106.28
SGST TAX	2,106.28
Net Amount	88,464.00

Amount In Words Rupees Eighty Eight Thousand Four Hundred Sixty 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%	84,251.00	2,106.28	2,106.28

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory