

## 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/1321

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 148ed3b40fc2523d051a46fec14fd2d5c6e66d922baeb3591ab0616c066978cb

ACK No 172415780017924

Date :12/09/2024

Buyer

BIRDHICHAND PREMCHAND TONK

NEAR AARA MACHINE BADA KUWA

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

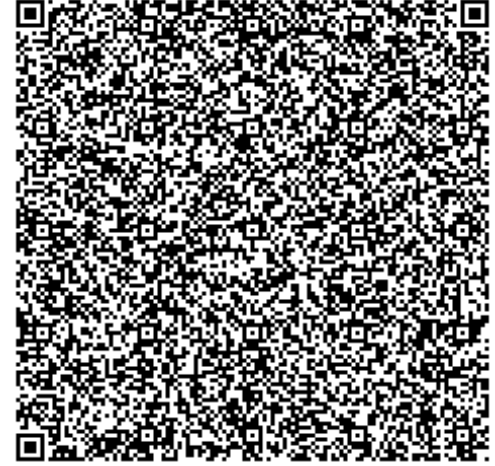
GSTIN : 08ANAPJ5952B1ZA

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) 120.0/4	09109914	4.00	120.00	5,000.00	5.00	6,000.00
		Total	4	120	Sub Total	6,000.00	

## Other Charges

WAGES

82.40

Other Charges	82.88
CGST TAX	152.06
SGST TAX	152.06
Net Amount	6,387.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Seven 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%	6,082.40	152.06	152.06

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory