

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/743

Dated 02/07/2024 Pymt Mode: CREDIT

IRN No ab5f3b2324ec5f78aed365cbae6365ef0b9106f434bd010f5b1798c221f84f25

ACK No 172415308629424

Date :02/07/2024

Buyer

KANJIYA TRADERS SHAMBUPURA (NIMBAHERA)

MAIN BAZAR

NIMBAHERA

Pin : 312612

State : Rajasthan

Code : 08

Phone : 9571398977

GSTIN : 08CSDPD1566M1ZK

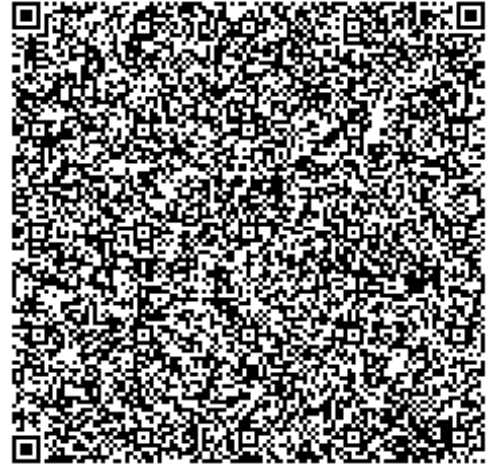
PAN No. CSDPD1566M

Transporter BALAJI

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 : 900.000 Bardana Wt : 150.000 756 1KG (P) 900.0/30-150.0	09109914	30.00	750.00	5,500.00	5.00	41,250.00
		Total	30	750	Sub Total	41,250.00	

Other Charges

WAGES

618.00

Other Charges

617.60

CGST TAX

1,046.70

SGST TAX

1,046.70

Net Amount

43,961.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Sixty One 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%	41,868.00	1,046.70	1,046.70

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory