## **TAX INVOICE**

**GHASILAL AND SONS** 

**GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** 

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 682ec3a18f057cac81991124e4cf023e8be117e068a0f30d357bd6166

35a6f04

ACK No 172415273313436 Date: 27/06/2024

Buyer

SHREE VEER HANUMAN GROUP IND. SAMBHAR

**PURANI ANAJ MANDI K SAMNE-FIRST** FLOORJAIPUR, SAMBHAR LAKE

**SAMBHAR** Pin: **303604** State: Rajasthan Code: 08

Phone: 9982256715

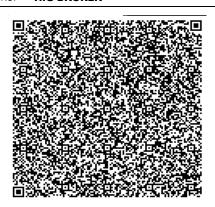
GSTIN: 08BNJPA9844F1ZU PAN No. BNJPA9844F Invoice No. Dated 27/06/2024 **SL/716** 

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF0499 Delivery Station: NONE

Broker **H.G BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN	09109914	2.00	60.00	5,500.00	5.00	3,300.00
	P 756 1KG				,		•
	60.0/2						
		Total	2		Total		3,300.00
Other Charges				Other Char			11.44
WAGES							82.78
11 00				SGST TAX			82 78

11.20

SGST TAX 82.78

**Net Amount** 3,477.00

Amount In Words Rupees Three Thousand Four Hundred Seventy 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%	3,311.20	82.78	82.78

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**