

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/2922

Dated 21/03/2024 Pymt Mode: CREDIT

IRN No b41836969e99c00a917bfc7afb219e200533b15bd4f487e7a0fcb01e54c1f64d

ACK No 172414643533634

Date :21/03/2024

Buyer

**SASTA KIRANA STORE KEKDI
MAIN BAZAR****KAKRI**

Pin : 305404

State : Rajasthan

Code : 08

Phone : 01467-220130,

GSTIN : 08ADQPM2798E1Z0

PAN No. ADQPM2798E

Transporter **KAKRI**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI Gross Wt : 330.000 Bardana Wt : 11.000 756 1KG (P) 330.0/11-11.0	091099	11.00	319.00	5,400.00	5.00	17,226.00
		Total	11	319	Sub Total	17,226.00	

Other Charges

WAGES

226.60

Other Charges 226.36

CGST TAX 436.32

SGST TAX 436.32

Net Amount 18,325.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty Five 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
091099	CGST 2.5%+SGST 2.5%	17,452.60	436.32	436.32

Remarks:Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory