

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/1161

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOURAV TRADING COMPANY RAMPURAUTI

RAMPURAUTI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BAGRU GOLDAN

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) 60.0/2	09109914	2.00	60.00	5,500.00	5.00	3,300.00
		Total	2	60	Sub Total	3,300.00	

Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	83.53
SGST TAX	83.53
Net Amount	3,508.00

Amount In Words Rupees Three Thousand Five Hundred Eight 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%	3,341.20	83.53	83.53

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory