

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/446

Dated 22/05/2024 Pymt Mode: CREDIT

IRN No d3a928671c6fce0098aa685c4b1e6c67974e5413bfcf36bada959d0e8404194b

ACK No 172415035897604

Date :22/05/2024

Buyer

BIRDHICHAND PREMCHAND TONK

NEAR AARA MACHINE BADA KUWA

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

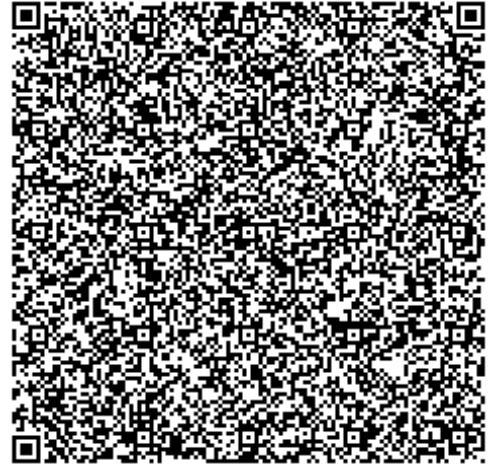
GSTIN : 08ANAPJ5952B1ZA

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) 30.0	09109914	1.00	30.00	5,400.00	5.00	1,620.00
		Total	1	30	Sub Total	1,620.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	41.02
SGST TAX	41.02
Net Amount	1,723.00

Amount In Words Rupees One Thousand Seven Hundred Twenty Three 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%	1,640.60	41.02	41.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory