

## 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/588

Dated 10/06/2024 Pymt Mode: CREDIT

IRN No 4927cb25f451db51864e3a9ff2117d40b448d327dc5ba8e8830bb15f4  
0481083

ACK No 172415164360903

Date :10/06/2024

Buyer

**BHERAV TRADERS VIJAYNAGAR**  
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9929899929,

GSTIN : 08AJYPJ8554B1ZQ

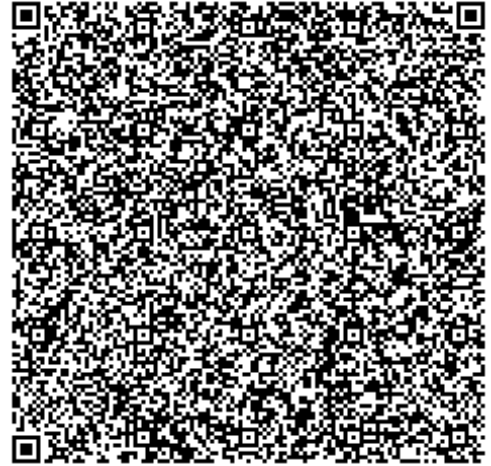
PAN No. AJYPJ8554B

Transporter DR

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 : 1,860.000      Bardana Wt : 360.000 756 1KG (P) 1860.0/62-360.0	09109914	62.00	1,500.00	5,500.00	5.00	82,500.00
		Total	62	1,500	Sub Total	82,500.00	

## Other Charges

WAGES

1277.20

Other Charges

1,277.14

CGST TAX

2,094.43

SGST TAX

2,094.43

Net Amount

87,966.00

Amount In Words Rupees Eighty Seven Thousand Nine Hundred Sixty Six 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%	83,777.20	2,094.43	2,094.43

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory