

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/2054

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANILKUMAR PRADEEPKUMAR NARENA

MAIN BAZAR

NARENA

Pin : 303348

State : Rajasthan

Code : 08

Phone : 9785410800, 9785646411

GSTIN : UnRegistered

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG (P) 30.0	09109914	1.00	30.00	5,500.00	5.00	1,650.00
		Total	1	30	Sub Total	1,650.00	

Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	41.77
SGST TAX	41.77
Net Amount	1,754.00

Amount In Words Rupees One Thousand Seven Hundred Fifty Four 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%	1,670.60	41.77	41.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory