

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/960

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 73936b9cb9d3c670705794a1802f8216b560aeae166e34d36cfc2de7
afc6f63e

ACK No 172415474132805

Date :27/07/2024

Buyer

ASHOK TRADERS BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

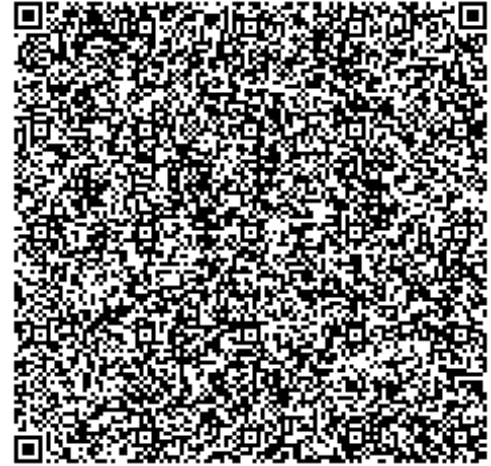
PAN No. ADDPJ2465N

Transporter **PARTY-SELF-RECD**

Vehicle No RJ08PA6843

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN Gross Wt : 2,550.000 Bardana Wt : 1,050.000 756 1KG (P) 2550.0/85-1050.0	09109914	85.00	1,500.00	5,500.00	5.00	82,500.00
		Total	85	1,500	Sub Total	82,500.00	

Other Charges

WAGES

1751.00

Other Charges	1,751.44
CGST TAX	2,106.28
SGST TAX	2,106.28
Net Amount	88,464.00

Amount In Words Rupees Eighty Eight Thousand Four Hundred Sixty 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%	84,251.00	2,106.28	2,106.28

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory