

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/1247

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No 1e2aad017ad86671c63989c54b3adc8b2e4124c90aad4edda9fe252
2cd18c186

ACK No 172415715535705

Date :03/09/2024

Buyer

SASTA KIRANA STORE KEKDI
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 01467-220130,

GSTIN : 08ADQPM2798E1Z0

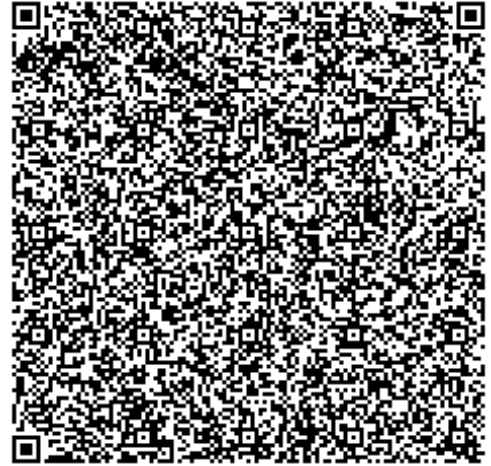
PAN No. ADQPM2798E

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI Gross Wt : 330.000 Bardana Wt : 11.000 756 1KG (P) 330.0/11-11.0	091099	11.00	319.00	5,500.00	5.00	17,545.00
		Total	11	319	Sub Total	17,545.00	

Other Charges

WAGES

226.60

Other Charges

226.42

CGST TAX

444.29

SGST TAX

444.29

Net Amount

18,660.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty 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
091099	CGST 2.5%+SGST 2.5%	17,771.60	444.29	444.29

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory