

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/685

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No 7cd8e42c06d5a1ec1facb28e9626493276ab60afc2d516a31c7b6c9c
e56599c1

ACK No 172415249483305

Date :24/06/2024

Buyer

JAI SHREE KALYAN TRADERS NIMBAHERA

SADAR BAZARNIMBAHERA, NIMBAHERA

NIMBAHERA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9799956898

GSTIN : 08AXGPA6518C1ZV

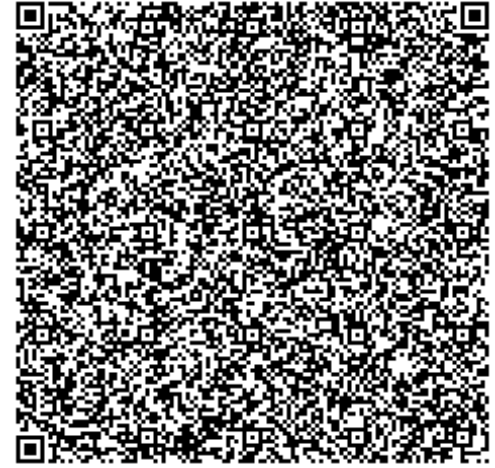
PAN No. AXGPA6518C

Transporter BALAJI

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 : 1,950.000 Bardana Wt : 450.000 756 1KG (P) 1950.0/65-450.0	09109914	65.00	1,500.00	5,500.00	5.00	82,500.00
		Total	65	1,500	Sub Total	82,500.00	

Other Charges

WAGES

1339.00

Other Charges	1,339.04
CGST TAX	2,095.98
SGST TAX	2,095.98
Net Amount	88,031.00

Amount In Words Rupees Eighty Eight Thousand Thirty One 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%	83,839.00	2,095.98	2,095.98

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory