

## 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

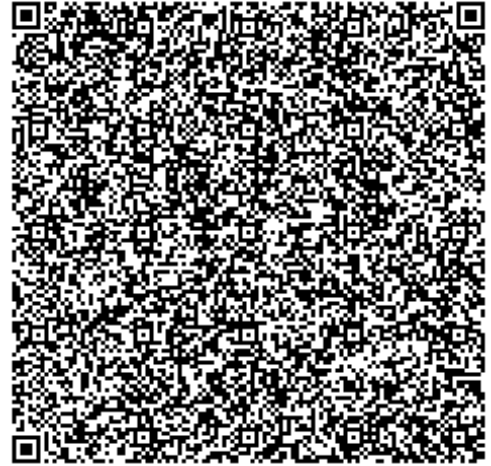
PAN No. ADDPJ2465N

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ08PA6883

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