

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/1704

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 808b9fbf8317c5acadc0a7e19a9e93967e4c61fa0f1e418610da89752cc29290

ACK No 172416074575746

Date :23/10/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

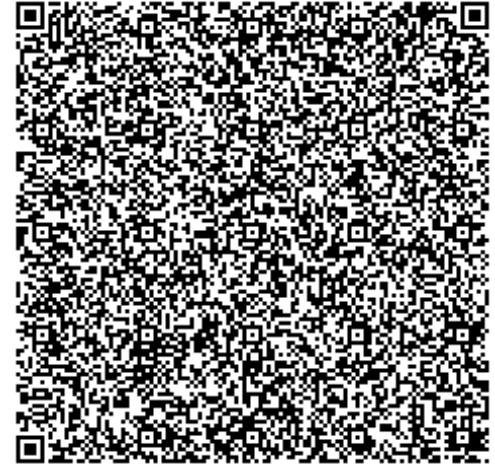
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 1KG (TP) 60.0/2	090421	2.00	60.00	19,000.00	5.00	11,400.00
2	LAL MIRCH 756 500GM (TP) 90.0/3	090421	3.00	90.00	19,200.00	5.00	17,280.00
		Total	5	150	Sub Total	28,680.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

698.25

SGST TAX

698.25

Net Amount

29,327.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Twenty Seven 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
090421	CGST 2.5%+SGST 2.5%	27,930.00	698.25	698.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory