

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/2105

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 6f38f50bd3b1b5a3c7790d7d13185500fb251bb396cf92330f1d4955d
bec5268

ACK No 172416374118533

Date :06/12/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

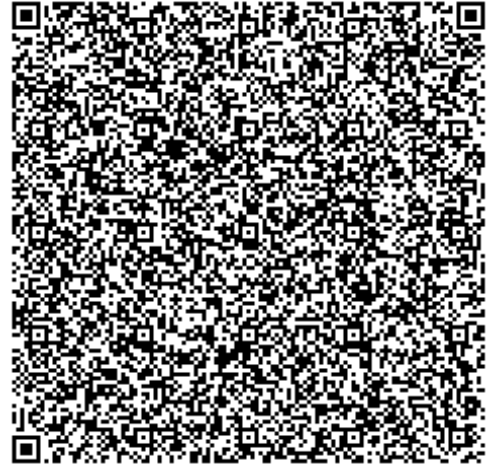
PAN No. BLPPK3926E

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 500GM (TP) 120.0/4	090421	4.00	120.00	18,200.00	5.00	21,840.00
2	LAL MIRCH 756 50GM (TP) 15.0	090421	1.00	15.00	18,800.00	5.00	2,820.00
3	HALDI 756 50GM 15.0	091030	0.00	15.00	19,800.00	5.00	2,970.00
		Total	5	150	Sub Total	27,630.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-750.02

CGST TAX

672.01

SGST TAX

672.01

Net Amount

28,224.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Twenty 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
090421	CGST 2.5%+SGST 2.5%	23,985.00	599.63	599.63
091030	CGST 2.5%+SGST 2.5%	2,895.00	72.38	72.38

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory