

## 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/1681

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No f43c569aa764dc7e58cb2fce5d319181912b500453d0e16781aee285df1edac7

ACK No 172416058637338

Date :21/10/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

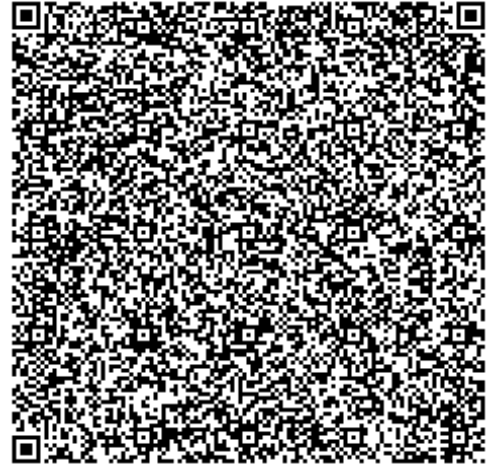
PAN No. BLPPK3926E

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 100GM 9TP) 120.0/4	090421	4.00	120.00	19,600.00	5.00	23,520.00
2	HALDI 756 100GM 90.0/3	091030	3.00	90.00	19,600.00	5.00	17,640.00
3	HALDI 756 200GM 90.0/3	091030	3.00	90.00	19,400.00	5.00	17,460.00
		Total	10	300	Sub Total	58,620.00	

## Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,428.00

SGST TAX

1,428.00

Net Amount

59,976.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Seventy Six 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%	22,920.00	573.00	573.00
091030	CGST 2.5%+SGST 2.5%	34,200.00	855.00	855.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory