

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/1088

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No ff8db1a5a67dfe9971873357b33047df0274a3d45929e443efc798344e9be41b

ACK No 172415592959735

Date :14/08/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

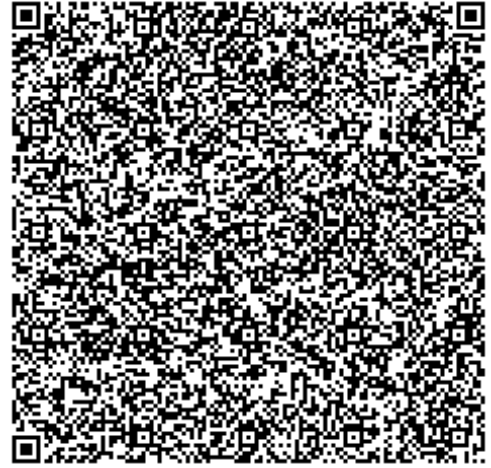
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 1KG (P) 30.0	090920	1.00	30.00	10,500.00	5.00	3,150.00
2	DHANIYA 756 200GM 60.0/2	090920	2.00	60.00	10,900.00	5.00	6,540.00
3	HALDI 756 1KG 30.0	091030	1.00	30.00	19,000.00	5.00	5,700.00
4	HALDI 756 500GM 30.0	091030	1.00	30.00	19,200.00	5.00	5,760.00
		Total	5	150	Sub Total	21,150.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-750.00

CGST TAX

510.00

SGST TAX

510.00

Net Amount

21,420.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty 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
090920	CGST 2.5%+SGST 2.5%	9,240.00	231.00	231.00
091030	CGST 2.5%+SGST 2.5%	11,160.00	279.00	279.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory