

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/1974

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 500GM, 60.0/2	090920	2.00	60.00	10,700.00	5.00	6,420.00
2	DHANIYA 756 200GM 60.0/2	090920	2.00	60.00	10,900.00	5.00	6,540.00
3	DHANIYA 756 100GM 120.0/4	090920	4.00	120.00	11,100.00	5.00	13,320.00
		Total	8	240	Sub Total	26,280.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

627.00

SGST TAX

627.00

Net Amount

26,334.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Thirty 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
090920	CGST 2.5%+SGST 2.5%	25,080.00	627.00	627.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory