

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/521

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No cccf237816cff26d3ae1d6871d89bf41d237a356817543d40e9b46e4a9aaee11

ACK No 172415093062280

Date :31/05/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J,

GSTIN : 08BLPPK3926E1ZX

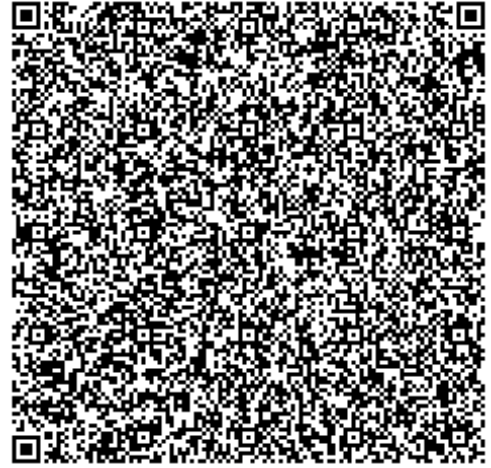
PAN No. BLPPK3926E

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 30.0	090920	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

Other Charges

DISCOUNT

-150.00

Other Charges

-149.50

CGST TAX

78.75

SGST TAX

78.75

Net Amount

3,308.00

Amount In Words Rupees Three Thousand Three Hundred Eight 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%	3,150.00	78.75	78.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory