

## 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/1414

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 947153f1caa8e49a950f49e74a6b063b010564c22b8c3818632bc38b0093270c

ACK No 172415840579188

Date :21/09/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

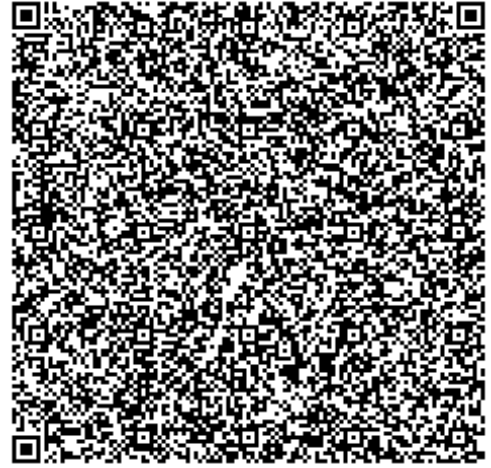
PAN No. BLPPK3926E

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 (TP) 90.0/3	090421	3.00	90.00	19,600.00	5.00	17,640.00
2	HALDI 756 500GM 90.0/3	091030	3.00	90.00	19,200.00	5.00	17,280.00
3	HALDI 756 200GM 90.0/3	091030	3.00	90.00	19,400.00	5.00	17,460.00
4	DHANIYA 756 200GM 60.0/2	090920	2.00	60.00	10,900.00	5.00	6,540.00
		Total	11	330	Sub Total	58,920.00	

## Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,431.75

SGST TAX

1,431.75

Net Amount

60,134.00

Amount In Words Rupees Sixty Thousand One 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
090421	CGST 2.5%+SGST 2.5%	17,190.00	429.75	429.75
091030	CGST 2.5%+SGST 2.5%	33,840.00	846.00	846.00
090920	CGST 2.5%+SGST 2.5%	6,240.00	156.00	156.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory