

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/172

Dated 18/04/2024 Pymt Mode: CREDIT

IRN No 4adc583011b366d64b228080a6ab6be4504a619085ab7cfee7002db
2ba45ab95

ACK No 172414820396533

Date :18/04/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

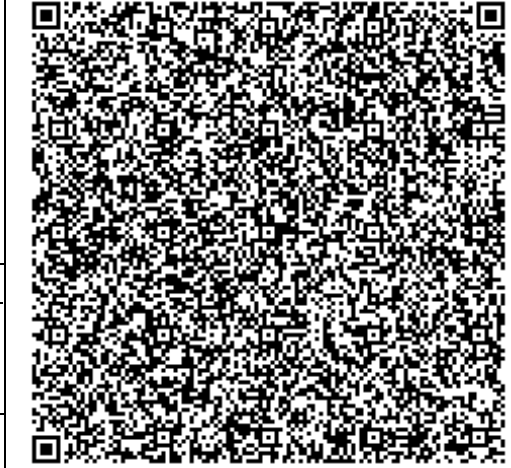
State : Rajasthan

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	LAL MIRCH 756 500GM (TP) 90.0/3	090411	3.00	90.00	21,200.00	5.00	19,080.00
		Total	3	90	Sub Total	19,080.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

465.75

SGST TAX

465.75

Net Amount

19,562.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Two 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
090411	CGST 2.5%+SGST 2.5%	18,630.00	465.75	465.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory