

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/1864

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No 82789ef5d7481cf22affff8f15546d3a5ffd84057d867bb9623a9070ba359b38

ACK No 172416182454746

Date :08/11/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

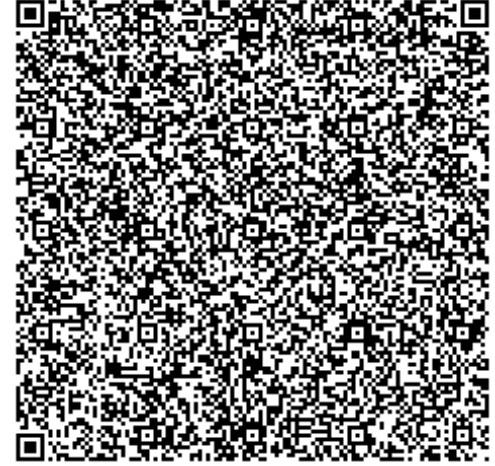
PAN No. BLPPK3926E

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 GR 500GM (TP) 30.0 | 090421 | 1.00 | 30.00 | 23,200.00 | 5.00 | 6,960.00 |
| 2 | LAL MIRCH GR 500GM (TK) 30.0 | 090421 | 1.00 | 30.00 | 23,200.00 | 5.00 | 6,960.00 |
| | | Total | 2 | 60 | Sub Total | 13,920.00 | |

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

340.50

SGST TAX

340.50

Net Amount

14,301.00

Amount In Words Rupees Fourteen Thousand Three Hundred One 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% | 13,620.00 | 340.50 | 340.50 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory