

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/1517

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 1f6834501f0ec09cfdb38db241e49196d60230c30289af2be51849f3c6157a1c

ACK No 172415929506315

Date :03/10/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

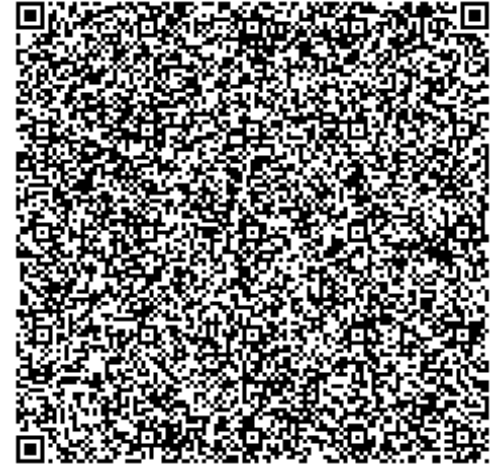
PAN No. BLPPK3926E

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 200GM (TP) 60.0/2	090421	2.00	60.00	19,400.00	5.00	11,640.00
		Total	2	60	Sub Total	11,640.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

283.50

SGST TAX

283.50

Net Amount

11,907.00

Amount In Words Rupees Eleven Thousand Nine Hundred Seven 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%	11,340.00	283.50	283.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory