

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/1100

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No b8e15645e1dcec45d7f6a184e7dd6db5f0a23e34a68f7977fc6b8d19e69a9e78

ACK No 172415601568499 Date :16/08/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

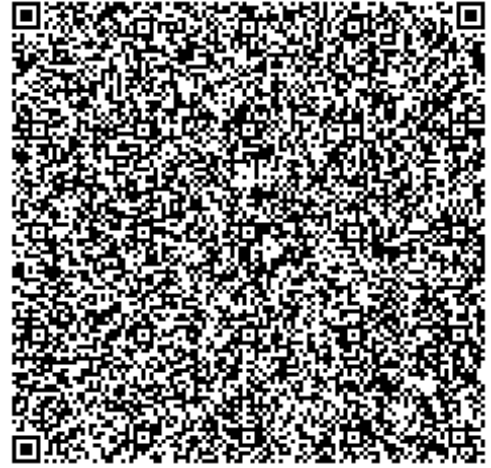
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 500GM 30.0	091030	1.00	30.00	19,200.00	5.00	5,760.00
2	LAL MIRCH 756 1KG (TP) 60.0/2	090421	2.00	60.00	19,000.00	5.00	11,400.00
		Total	3	90	Sub Total	17,160.00	

Other Charges

DISCOUNT

-450.00

Other Charges	-449.50
CGST TAX	417.75
SGST TAX	417.75
Net Amount	17,546.00

Amount In Words Rupees Seventeen Thousand Five Hundred Forty Six 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
091030	CGST 2.5%+SGST 2.5%	5,610.00	140.25	140.25
090421	CGST 2.5%+SGST 2.5%	11,100.00	277.50	277.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory