TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No 9e5beca18ab39ad16f1f5e012f1dde9caa2aa6ee8c0d4b804ca577b2

25ad146e

ACK No 172416441374475 Date: 16/12/2024

Buyer

PARAS ENTERPRISES TODABHIM

MAIN BAZAR

TODABHIM Pin: 321610 State: Rajasthan Code: 08

Phone: 9982306382-BHAGWAN J, 9982306382

GSTIN: 08BLPPK3926E1ZX PAN No. BLPPK3926E

Invoice No. Dated

SL/2190 16/12/2024

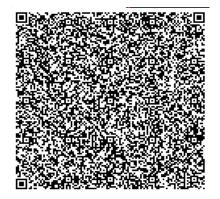
Pymt Mode: CREDIT

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station: NONE

Broker **SONU.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH	090421	5.00	150.00	18,600.00	5.00	27,900.00
	TP 756 100GM						
	150.0/5						
2	LAL MIRCH	090421	5.00	150.00	18,200.00	5.00	27,300.00
	TP 756 500GM						
	150.0/5						
		Total	10	300	Total		55,200.00
Other Charges				Other Chai			-1,500.00
Other	Charges			Other Onlarges 1,500			.,500.00

HSN Code

DISCOUNT

DIBCOOMI

-1500.00

Other Charges -1,500.00 CGST TAX 1,342.50 SGST TAX 1,342.50

Net Amount 56,385.00

CGST

Value

1,342.50

Assessable

53,700.00

Value

Amount In Words Rupees Fifty Six Thousand Three Hundred Eighty Five Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME

JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271

090421	CGST 2.5%+SGST 2.5%

Tax Description

Remarks:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory

SGST

Value

1,342.50