

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/1937

Dated 15/11/2024 Pymt Mode: CREDIT

IRN No ca07887721833529d96c158b604747b48b193b5001cf7f9ca99c46911583bff5

ACK No 172416229138770

Date :15/11/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

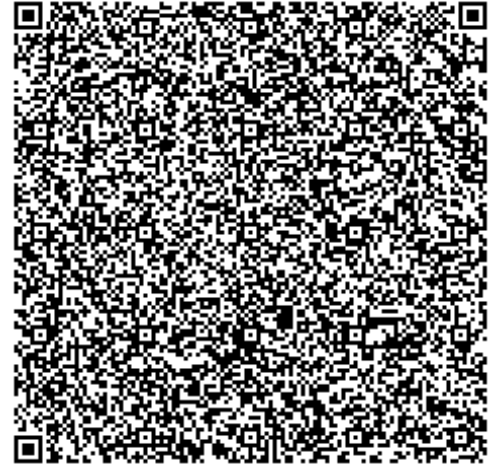
PAN No. BLPPK3926E

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 1KG (TK) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
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	13,860.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

339.00

SGST TAX

339.00

Net Amount

14,238.00

Amount In Words Rupees Fourteen Thousand Two Hundred Thirty Eight 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%	13,560.00	339.00	339.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory