

## 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/351

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 8cebbcbaf3ce5a7d1d13038b3cc6de76352d3d2d367ccbed858b344ed61118a0

ACK No 172414955032829

Date :09/05/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MAIN BAZAR

TODABHIM

Pin : 321610

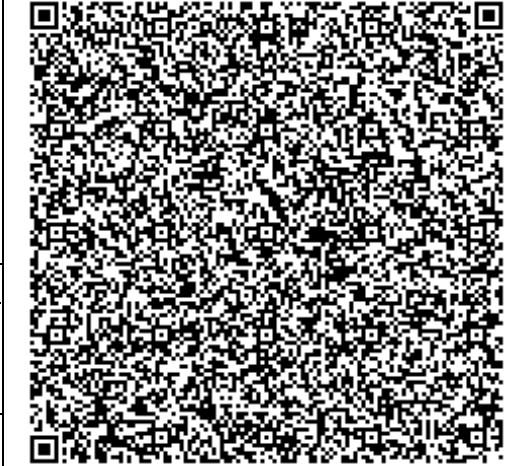
State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J,

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 500GM (TP) 210.0/7	090411	7.00	210.00	21,200.00	5.00	44,520.00
		Total	7	210	Sub Total	44,520.00	

## Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,086.75

SGST TAX

1,086.75

Net Amount

45,644.00

Amount In Words Rupees Forty Five Thousand Six Hundred Forty Four 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
090411	CGST 2.5%+SGST 2.5%	43,470.00	1,086.75	1,086.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory