

## 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/1401

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 965ef16787e0fd80c9f0e2eac5c178db8d35151234c12d9844bb190a95085f80

ACK No 172415832967865

Date :20/09/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MAIN BAZAR

TODABHIM

Pin : 321610

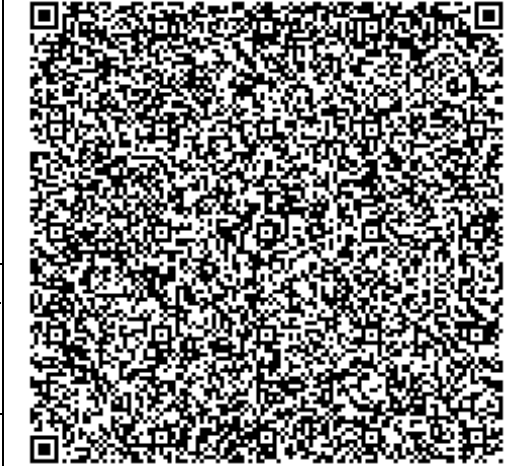
State : Rajasthan

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 500GM 9TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
2	LAL MIRCH 756 500GM (TP) 120.0/4	090421	4.00	120.00	19,200.00	5.00	23,040.00
		Total	5	150	Sub Total	30,000.00	

## Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

731.25

SGST TAX

731.25

Net Amount

30,713.00

Amount In Words Rupees Thirty Thousand Seven Hundred Thirteen 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%	29,250.00	731.25	731.25

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory