

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/511

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 9e77807772ac07e72eaa9b2481d6a490297d17af79dc963e7549425637b1ef40

ACK No 172415078176890

Date :29/05/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J,

GSTIN : 08BLPPK3926E1ZX

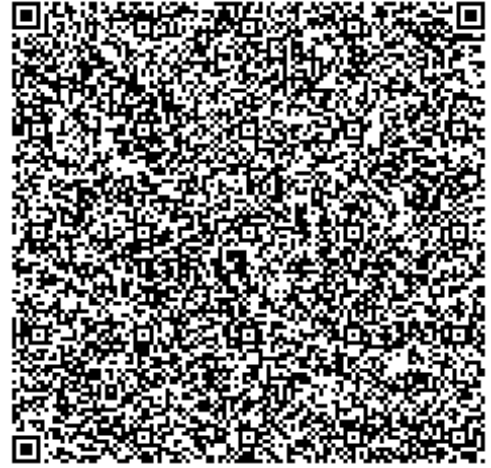
PAN No. BLPPK3926E

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) 300.0/10	090411	10.00	300.00	21,200.00	5.00	63,600.00
2	LAL MIRCH 756 200GM (TP) 60.0/2	090411	2.00	60.00	21,400.00	5.00	12,840.00
3	HALDI 756 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
		Total	14	420	Sub Total	89,040.00	

Other Charges

DISCOUNT

-2100.00

Other Charges

-2,100.00

CGST TAX

2,173.50

SGST TAX

2,173.50

Net Amount

91,287.00

Amount In Words Rupees Ninety One Thousand Two Hundred Eighty Seven 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%	74,640.00	1,866.00	1,866.00
091030	CGST 2.5%+SGST 2.5%	12,300.00	307.50	307.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory