

## 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/1562

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No f94cc7414c7af176c6b1827a1f85d18f85241faa9c9e24765f1b44779e  
824542

ACK No 172415966863297

Date :08/10/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

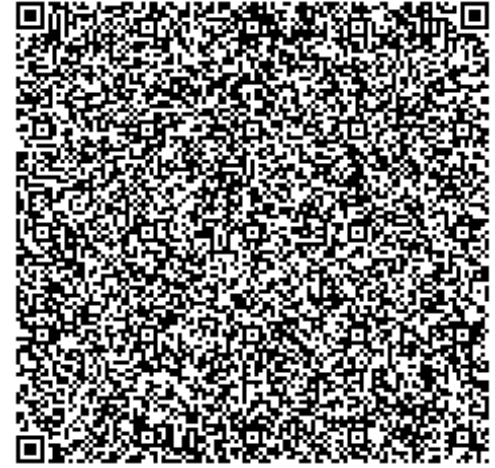
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR )

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 100GM 90.0/3	091030	3.00	90.00	19,600.00	5.00	17,640.00
2	DHANIYA 756 100GM 90.0/3	090920	3.00	90.00	11,100.00	5.00	9,990.00
3	LAL MIRCH GR 500GM 9TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
4	LAL MIRCH GR 500GM 9TK) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
		Total	8	240	Sub Total	41,550.00	

## Other Charges

DISCOUNT

-1200.00

Other Charges

-1,199.50

CGST TAX

1,008.75

SGST TAX

1,008.75

Net Amount

42,368.00

Amount In Words Rupees Forty Two Thousand Three Hundred Sixty 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
091030	CGST 2.5%+SGST 2.5%	17,190.00	429.75	429.75
090920	CGST 2.5%+SGST 2.5%	9,540.00	238.50	238.50
090421	CGST 2.5%+SGST 2.5%	13,620.00	340.50	340.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory