

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/954

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 90ac03969e0e2c216889254ba1a6f1218bb54a803ce3c4a8ae3067e5
1a123303

ACK No 172415473207935

Date :27/07/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

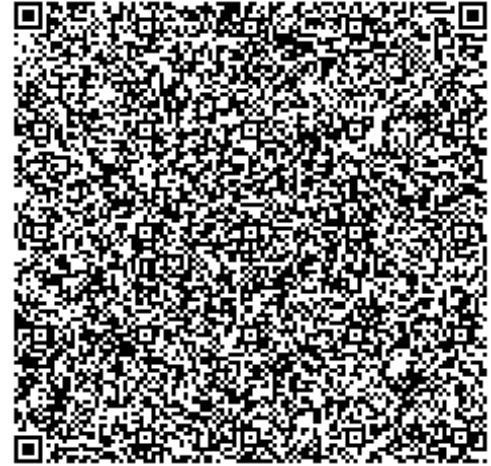
PAN No. BLPPK3926E

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 756 100GM (TP) 60.0/2	090421	2.00	60.00	19,600.00	5.00	11,760.00
2	HALDI 756 50GM 10.0	091030	1.00	10.00	19,800.00	5.00	1,980.00
3	DHANIYA 756 50GM 10.0	090920	0.00	10.00	11,300.00	5.00	1,130.00
4	LAL MIRCH 756 50GM (TP) 10.0	090421	0.00	10.00	19,800.00	5.00	1,980.00
		Total	3	90	Sub Total	16,850.00	

Other Charges

DISCOUNT

-450.00

Other Charges

-450.00

CGST TAX

410.00

SGST TAX

410.00

Net Amount

17,220.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty 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%	13,390.00	334.75	334.75
091030	CGST 2.5%+SGST 2.5%	1,930.00	48.25	48.25
090920	CGST 2.5%+SGST 2.5%	1,080.00	27.00	27.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory