

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/2002

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No ec28949dc76861aa6ff870ecb9e8cd64119a8f9b969ca606889a2b58f
ce01aeb

ACK No 172416279494307

Date :23/11/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

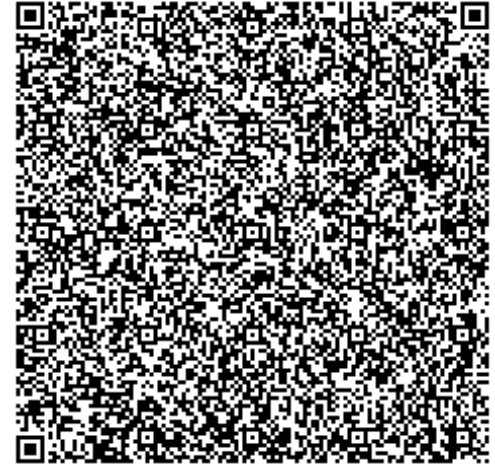
PAN No. BLPPK3926E

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 200GM (TP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
		Total	1	30	Sub Total	7,020.00	

Other Charges

DISCOUNT

-150.00

Other Charges	-149.50
CGST TAX	171.75
SGST TAX	171.75
Net Amount	7,214.00

Amount In Words Rupees Seven Thousand Two Hundred Fourteen 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%	6,870.00	171.75	171.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory