

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/159

Dated 17/04/2024 Pymt Mode: CREDIT

IRN No a245547ee5d081e208ad9653914855378f4b7e80822a49e31eeca5ed6e28a0f7

ACK No 172414813754085

Date :17/04/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J,

GSTIN : 08BLPPK3926E1ZX

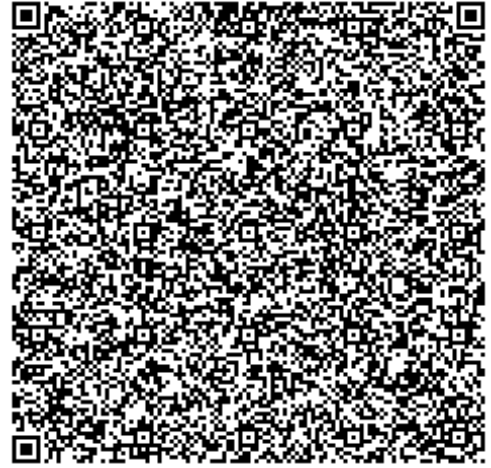
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 30.0	110610	1.00	30.00	10,000.00	5.00	3,000.00
2	DHANIYA 756 1KG 60.0/2	090920	2.00	60.00	11,000.00	5.00	6,600.00
3	DHANIYA 756 500GM 90.0/3	090920	3.00	90.00	11,200.00	5.00	10,080.00
		Total	6	180	Sub Total	19,680.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

469.50

SGST TAX

469.50

Net Amount

19,719.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Nineteen 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
110610	CGST 2.5%+SGST 2.5%	2,850.00	71.25	71.25
090920	CGST 2.5%+SGST 2.5%	15,930.00	398.25	398.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory