

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/729

Dated 29/06/2024 Pymt Mode: CREDIT

IRN No 34cb5af67319443222395924762d74b2928cafe8e40d678f6e97b849c850e57a

ACK No 172415286937148

Date :29/06/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

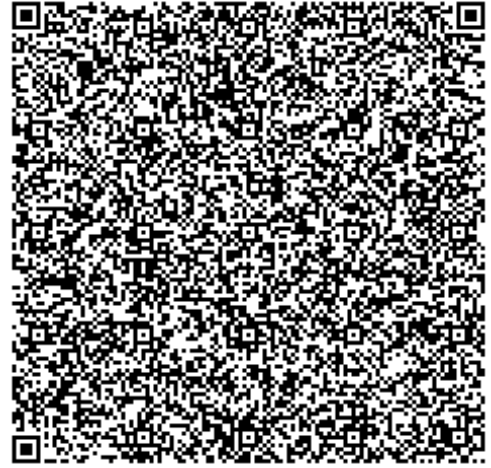
PAN No. BLPPK3926E

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	21,600.00	5.00	19,440.00
2	LAL MIRCH 756 500GM (TP) 150.0/5	090421	5.00	150.00	21,200.00	5.00	31,800.00
3	LAL MIRCH 756 100GM 9TP) 90.0/3	090421	3.00	90.00	21,600.00	5.00	19,440.00
		Total	11	330	Sub Total	70,680.00	

Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,725.75

SGST TAX

1,725.75

Net Amount

72,482.00

Amount In Words Rupees Seventy Two Thousand Four Hundred Eighty Two 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%	18,990.00	474.75	474.75
090421	CGST 2.5%+SGST 2.5%	50,040.00	1,251.00	1,251.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory