

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/812

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No 4da3525ac1bd39cc8f41edac5f6c3fb79f4c0ea31322b519bb2075f6e
cb3e065

ACK No 172415350899299

Date :08/07/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

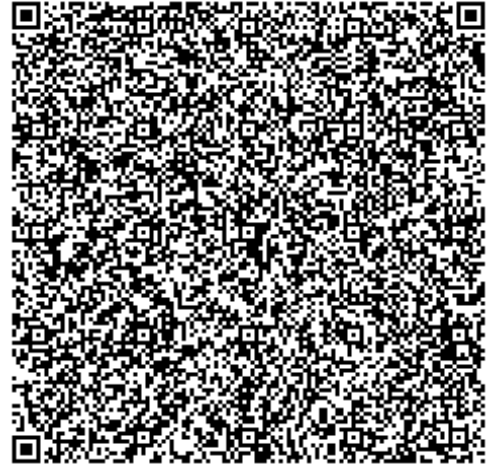
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 500GM 90.0/3	090920	3.00	90.00	11,200.00	5.00	10,080.00
2	DHANIYA 756 200GM, 30.0	090920	1.00	30.00	11,400.00	5.00	3,420.00
3	DHANIYA 756 100G,M 60.0/2	090920	2.00	60.00	11,600.00	5.00	6,960.00
		Total	6	180	Sub Total	20,460.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

489.00

SGST TAX

489.00

Net Amount

20,538.00

Amount In Words Rupees Twenty Thousand Five Hundred Thirty 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
090920	CGST 2.5%+SGST 2.5%	19,560.00	489.00	489.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory