

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/1952

Dated 16/11/2024 Pymt Mode: CREDIT

IRN No f67eb0bb326a72c8844c18a625f46761d3a1a1ea3503a755da90e71786d5c547

ACK No 172416235377778

Date :16/11/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

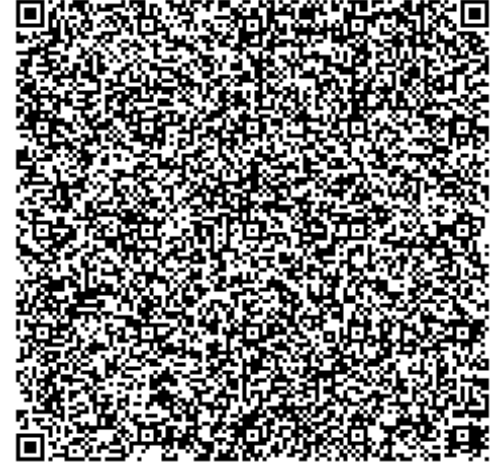
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,900.00	5.00	3,570.00
2	LAL MIRCH 756 50GM 9TP) 15.0	090421	1.00	15.00	19,800.00	5.00	2,970.00
3	DHANIYA 756 50GM 15.0	090920	0.00	15.00	11,300.00	5.00	1,695.00
		Total	2	60	Sub Total	8,235.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-299.76

CGST TAX

198.38

SGST TAX

198.38

Net Amount

8,332.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty 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
110610	CGST 2.5%+SGST 2.5%	3,420.00	85.50	85.50
090421	CGST 2.5%+SGST 2.5%	2,895.00	72.38	72.38
090920	CGST 2.5%+SGST 2.5%	1,620.00	40.50	40.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory