TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K

IRN No fe1227c545bee8494709f88628bfa5131f79011e1aa57dd4c5f2b702a

4b9e94e

ACK No 172415891022743 Date: 28/09/2024

Buyer

PARAS ENTERPRISES TODABHIM

MAIN BAZAR

TODABHIM Pin: 321610 State: Rajasthan Code: 08

Phone: 9982306382-BHAGWAN J, 9982306382

GSTIN: 08BLPPK3926E1ZX PAN No. BLPPK3926E Invoice No. Dated SL/1473 28/09/2024

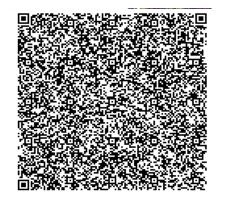
Pymt Mode: CREDIT

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station: NONE

Broker SONU.



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|-----------------------------|----------|------|------------------|-----------|-------------|--------------------------------|
| 1 | LAL MIRCH TP 756 1KG 90.0/3 | 090421 | 3.00 | 90.00 | 19,000.00 | 5.00 | 17,100.00 |
| Other | Charges | Total | 3 | 90 Other Chai | | | 17,100.00 -449.50 416.25 |

DISCOUNT

-450.00

416.25 SGST TAX **Net Amount** 17,483.00

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty Three 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% | 16,650.00 | 416.25 | 416.25 | |

Remarks:

Terms: 1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

Authorised Signatory