

## 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/1326

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 7b9143f518be58f392b10baa4f829fbbb4cf27b243cb7054f6dacb8e0bd1cdd4

ACK No 172415780395938

Date :12/09/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

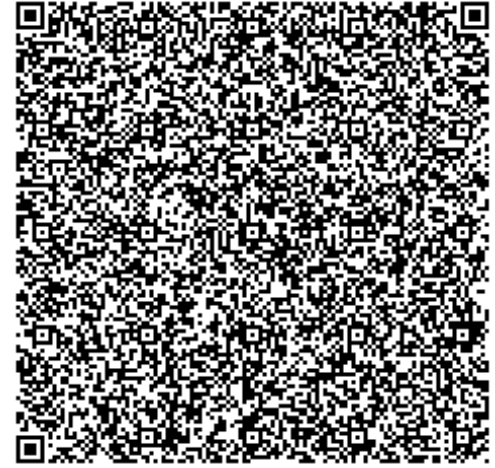
PAN No. BLPPK3926E

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	19,600.00	5.00	17,640.00
		Total	3	90	Sub Total	17,640.00	

## Other Charges

DISCOUNT

-450.00

Other Charges

-449.50

CGST TAX

429.75

SGST TAX

429.75

Net Amount

18,050.00

Amount In Words Rupees Eighteen Thousand Fifty 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%	17,190.00	429.75	429.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory