## **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/1008 Dated 02/08/2024 Pymt Mode: CREDIT

IRN No d2b2b48af96bcf7d18aaf076f08f6125c6d0397e729419309eb5536e4

df247cb

ACK No 172415514458238 Date :02/08/2024

Buyer

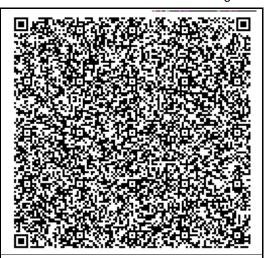
## PARAS ENTERPRISES TODABHIM

**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	110610	1.00	30.00	11,400.00	5.00	3,420.00
	756 100GM 30.0						
2	LAL MIRCH	090421	6.00	180.00	19,200.00	5.00	34,560.00
	756 500GM (TP) 180.0/6						
3	HALDI	091030	3.00	90.00	19,600.00	5.00	17,640.00
	756 100GM 90.0/3						
	550,5						
		Total	10	300	Sub Total		55,620.00

**Other Charges** 

DISCOUNT

-1500.00

Other Charges -1,500.00 CGST TAX 1,353.00 SGST TAX 1,353.00

Net Amount 56,826.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411339834

IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
110610	CGST 2.5%+SGST 2.5%	3,270.00	81.75	81.75
090421	CGST 2.5%+SGST 2.5%	33,660.00	841.50	841.50
091030	CGST 2.5%+SGST 2.5%	17,190.00	429.75	429.75

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

For GHASILAL AND SONS

**Authorised Signatory**