

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/1175

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No ab1e04b84c1a2f276cb48ddbffc45c5ebf63d4178e2aa2e510a1d37f0e54be1

ACK No 172415657711627

Date :26/08/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

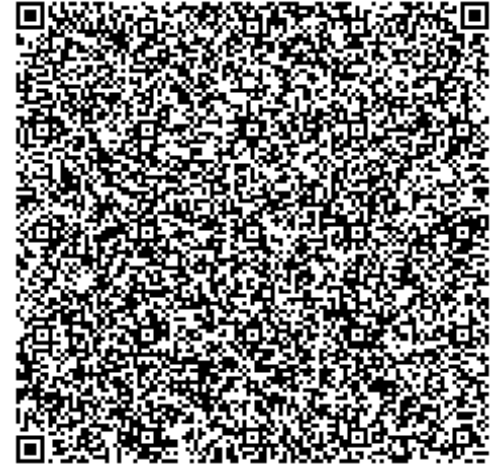
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH 756 500GM (TP) 150.0/5	090421	5.00	150.00	19,200.00	5.00	28,800.00
2	LAL MIRCH 756 1KG (TP) 30.0	090421	1.00	30.00	19,000.00	5.00	5,700.00
3	HALDI 756 200GM 60.0/2	091030	2.00	60.00	19,400.00	5.00	11,640.00
4	HALDI 756 100GM 90.0/3	091030	3.00	90.00	19,600.00	5.00	17,640.00
		Total	11	330	Sub Total	63,780.00	

Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,553.25

SGST TAX

1,553.25

Net Amount

65,237.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Thirty Seven 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%	33,600.00	840.00	840.00
091030	CGST 2.5%+SGST 2.5%	28,530.00	713.25	713.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory