

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/2024

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 73e2c845534e157632398d4fdd88830f47046eaaaf81c53f9fce897c1c
ecada8

ACK No 172416296905943

Date :26/11/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

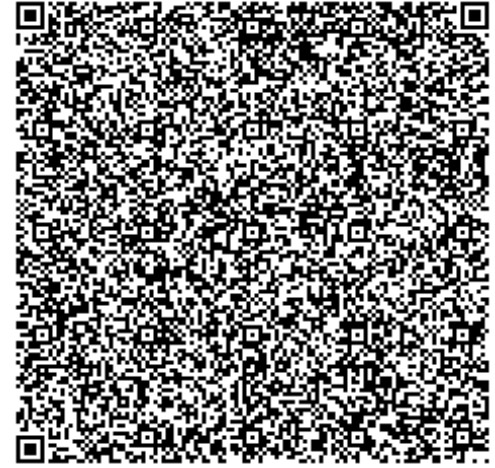
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 100GM 120.0/4	091030	4.00	120.00	19,600.00	5.00	23,520.00
2	LAL MIRCH 756 1KG (TP) 30.0	090421	1.00	30.00	19,000.00	5.00	5,700.00
		Total	5	150	Sub Total	29,220.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

711.75

SGST TAX

711.75

Net Amount

29,894.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Ninety Four 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%	22,920.00	573.00	573.00
090421	CGST 2.5%+SGST 2.5%	5,550.00	138.75	138.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory