

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/880

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No f606d534b5adde337bb456afde9e36528d142fae62235b8f84f2a6951e7e619a

ACK No 172415408765398

Date :17/07/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

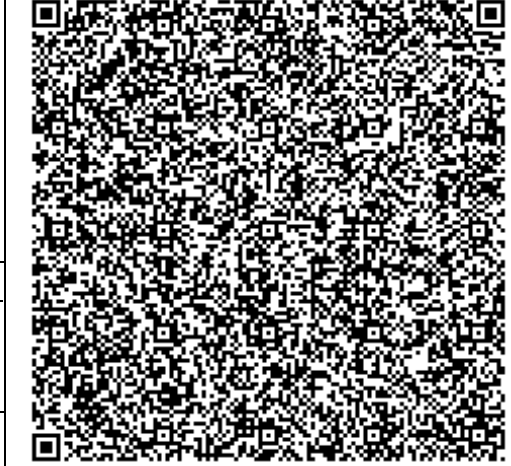
State : Rajasthan

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 200GM (TP) 90.0/3	090421	3.00	90.00	20,400.00	5.00	18,360.00
2	HALDI 756 100GM 90.0/3	091030	3.00	90.00	20,600.00	5.00	18,540.00
3	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	24,200.00	5.00	7,260.00
		Total	7	210	Sub Total	44,160.00	

Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,077.75

SGST TAX

1,077.75

Net Amount

45,266.00

Amount In Words Rupees Forty Five Thousand Two Hundred Sixty Six 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%	25,020.00	625.50	625.50
091030	CGST 2.5%+SGST 2.5%	18,090.00	452.25	452.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory