

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/1994

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No d9d9c5ed4b0ed2a66fbccc16ea5bce73578bd89524821ebcd26b5015a7cd2129

ACK No 172416273869101

Date :22/11/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

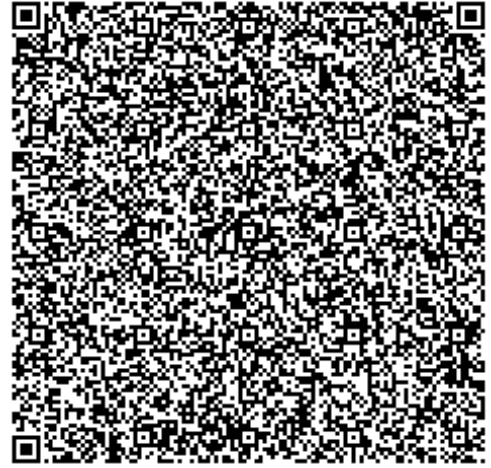
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker SONU.



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1 | LAL MIRCH 756 200GM (TP) 120.0/4 | 090421 | 4.00 | 120.00 | 19,400.00 | 5.00 | 23,280.00 |
| | | Total | 4 | 120 | Sub Total | 23,280.00 | |

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

567.00

SGST TAX

567.00

Net Amount

23,814.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fourteen 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% | 22,680.00 | 567.00 | 567.00 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory