

## 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/1727

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No d6810b75bb54cd261acf8c52179bb6f2d8dade44e10b2deb04912b2b541a7c5f

ACK No 172416091890192

Date :25/10/2024

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 50GM 15.0	091030	1.00	15.00	19,800.00	5.00	2,970.00
2	LAL MIRCH 756 50GM (TP) 15.0	090421	0.00	15.00	19,800.00	5.00	2,970.00
		Total	1	30	Sub Total	5,940.00	

## Other Charges

DISCOUNT

-150.00

Other Charges

-149.52

CGST TAX

144.76

SGST TAX

144.76

Net Amount

6,080.00

Amount In Words Rupees Six Thousand Eighty 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%	2,895.00	72.38	72.38
090421	CGST 2.5%+SGST 2.5%	2,895.00	72.38	72.38

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory