

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/1244

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No 4b731244e8be83e27e9b8ecdbed559f7b895d978e0512a0f0d03ad2065dfc20b

ACK No 172415715068522 Date :03/09/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

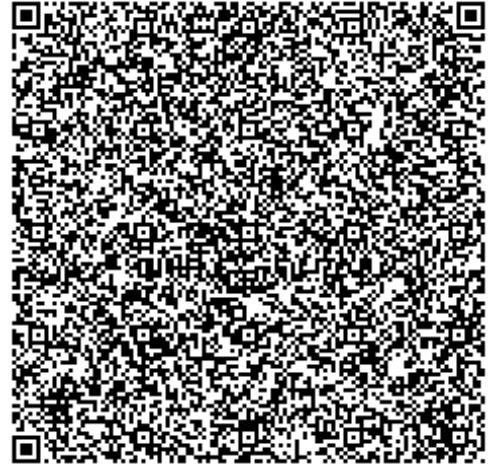
PAN No. BLPPK3926E

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 9TP) 90.0/3	090421	3.00	90.00	19,400.00	5.00	17,460.00
		Total	3	90	Sub Total	17,460.00	

Other Charges

DISCOUNT

-450.00

Other Charges -449.50

CGST TAX 425.25

SGST TAX 425.25

Net Amount 17,861.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Sixty One 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%	17,010.00	425.25	425.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory