

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/2226

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 314eae0e78c51a111b95310ba76200c596a1f9c4e03e9afb9cd3451af38fe2cf

ACK No 172416476034445

Date :21/12/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9982306382

GSTIN : 08BLPPK3926E1ZX

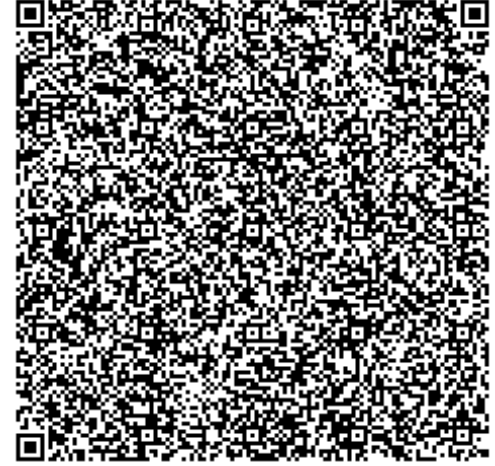
PAN No. BLPPK3926E

Transporter BALI (BHARATPUR)

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 50GM 15.0	090920	1.00	15.00	11,300.00	5.00	1,695.00
2	HALDI 756 50GM 15.0	091030	0.00	15.00	19,800.00	5.00	2,970.00
		Total	1	30	Sub Total	4,665.00	

Other Charges

DISCOUNT

-150.00

Other Charges

-149.76

CGST TAX

112.88

SGST TAX

112.88

Net Amount

4,741.00

Amount In Words Rupees Four Thousand Seven Hundred Forty 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
090920	CGST 2.5%+SGST 2.5%	1,620.00	40.50	40.50
091030	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