

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/201

Dated 23/04/2024 Pymt Mode: CREDIT

IRN No ce1b4de2b2ea46cf5094e210f9d5a856c2aff195a5e8fc722950334f72
f085b6

ACK No 172414846425312

Date :23/04/2024

Buyer

PARAS ENTERPRISES TODABHIM
MAIN BAZAR

TODABHIM

Pin : 321610

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J,

GSTIN : 08BLPPK3926E1ZX

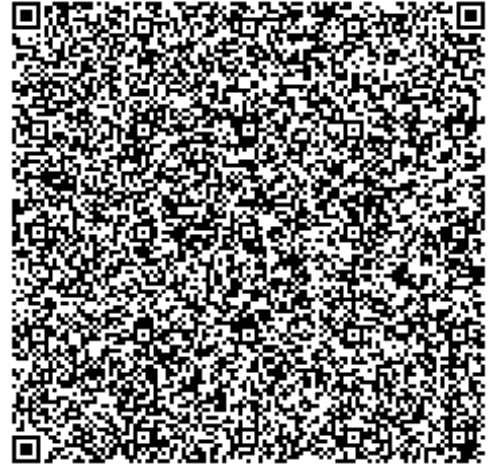
PAN No. BLPPK3926E

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	090411	3.00	90.00	21,400.00	5.00	19,260.00
2	HALDI 756 500GM 90.0/3	091030	3.00	90.00	18,200.00	5.00	16,380.00
3	DHANIYA 756 200GM 60.0/2	090920	2.00	60.00	11,400.00	5.00	6,840.00
4	DHANIYA 756 100GM 60.0/2	090920	2.00	60.00	11,600.00	5.00	6,960.00
		Total	10	300	Sub Total	49,440.00	

Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,198.50

SGST TAX

1,198.50

Net Amount

50,337.00

Amount In Words Rupees Fifty Thousand Three Hundred Thirty Seven 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
090411	CGST 2.5%+SGST 2.5%	18,810.00	470.25	470.25
091030	CGST 2.5%+SGST 2.5%	15,930.00	398.25	398.25
090920	CGST 2.5%+SGST 2.5%	13,200.00	330.00	330.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory