

## 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/385

Dated 14/05/2024 Pymt Mode: CREDIT

IRN No 5714df1e02fbf99d42ad8a46a6bc5925f02e2d7c0ec58123035a81d28  
ae71bd4

ACK No 172414986836016

Date :14/05/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MAIN BAZAR

TODABHIM

Pin : 321610

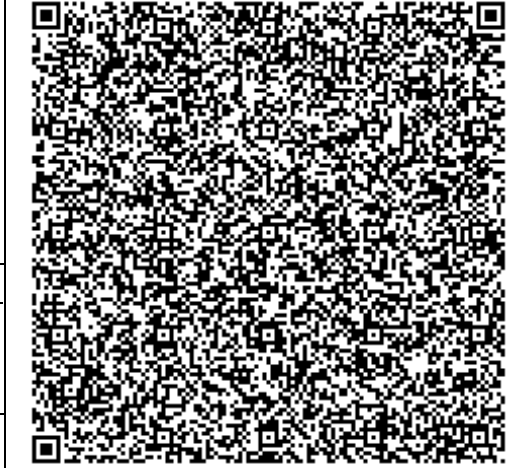
State : Rajasthan

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	HALDI 756 100GM 150.0/5	091030	5.00	150.00	20,600.00	5.00	30,900.00
		Total	5	150	Sub Total	30,900.00	

## Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

753.75

SGST TAX

753.75

Net Amount

31,658.00

Amount In Words Rupees Thirty One Thousand Six Hundred Fifty Eight 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%	30,150.00	753.75	753.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory