

## 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/415

Dated 17/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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<br>756 1KG<br>60.0/2             | 091030 | 2.00 | 60.00       | 20,000.00 | 5.00      | 12,000.00 |
| 2    | LAL MIRCH<br>756 100GM (TP)<br>150.0/5 | 090411 | 5.00 | 150.00      | 21,600.00 | 5.00      | 32,400.00 |
|      |  | Total  | 7    | 210         | Sub Total | 44,400.00 |           |

## Other Charges

DISCOUNT

-1050.00

Other Charges

-1,049.50

CGST TAX

1,083.75

SGST TAX

1,083.75

Net Amount

45,518.00

Amount In Words Rupees Forty Five Thousand Five Hundred Eighteen 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% | 11,700.00        | 292.50     | 292.50     |
| 090411   | CGST 2.5%+SGST 2.5% | 31,650.00        | 791.25     | 791.25     |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory