

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/600

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 168ac76a870502aa0b002f4b9d500e34dd1d9a3ffede409cb1ce64db
329bf0d0

ACK No 172415171361469

Date :11/06/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

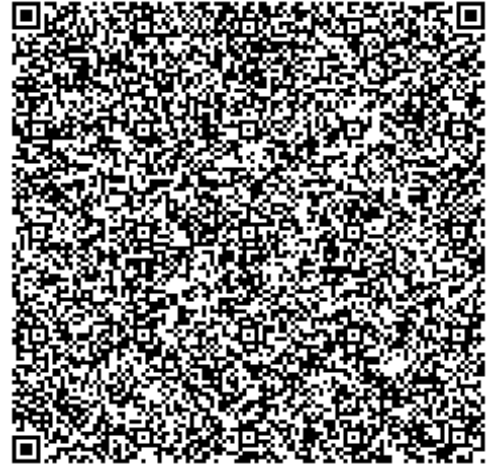
PAN No. AGDPM3982E

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 60.0/2	090421	2.00	60.00	25,600.00	5.00	15,360.00
		Total	2	60	Sub Total	15,360.00	

Other Charges

DISCOUNT

-300.00

Other Charges

-300.00

CGST TAX

376.50

SGST TAX

376.50

Net Amount

15,813.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Thirteen 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%	15,060.00	376.50	376.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory