

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/1200

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 44c1f83b61fe66a1bde199a224bc1df87daf209fcb14bb8d52ddf8ec08e1c498

ACK No 172415670310250

Date :28/08/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

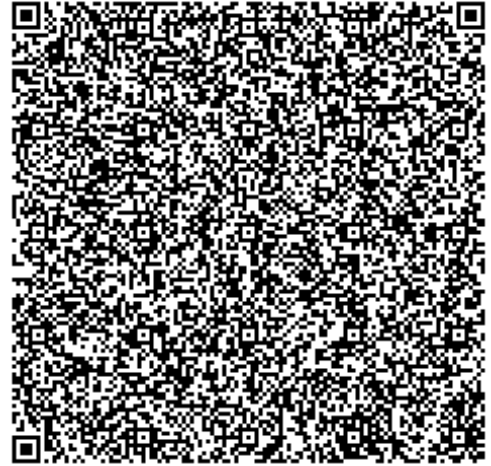
PAN No. AGDPM3982E

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 100GM (SP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00
2	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
3	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
4	HALDI GR 100GM 60.0/2	091030	2.00	60.00	21,600.00	5.00	12,960.00
		Total	8	240	Sub Total	54,000.00	

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

1,320.00

SGST TAX

1,320.00

Net Amount

55,440.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Forty 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%	27,600.00	690.00	690.00
091030	CGST 2.5%+SGST 2.5%	25,200.00	630.00	630.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory