

## 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/2155

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No cbeded3945d8dcf5e6aa31134db8eede6575029cc9d01fa7f7850a1d4f540093b

ACK No 172416418035958

Date :12/12/2024

Buyer

VINAY ENTERPRISAE PILANI  
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

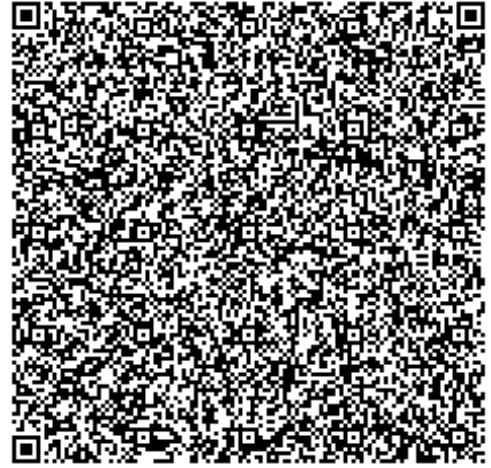
PAN No. AGDPM3982E

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 1KG (SP) 330.0/11	090421	11.00	330.00	22,000.00	5.00	72,600.00
		Total	11	330	Sub Total	72,600.00	

## Other Charges

DISCOUNT

-1650.00

Other Charges

-1,649.50

CGST TAX

1,773.75

SGST TAX

1,773.75

Net Amount

74,498.00

Amount In Words Rupees Seventy Four Thousand Four Hundred Ninety 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
090421	CGST 2.5%+SGST 2.5%	70,950.00	1,773.75	1,773.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory