

## 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/2026

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 8d7df423957043b1e827a0c6f1d64e44426ed5569511230a97c18575  
bee821b4

ACK No 172416297046414

Date :26/11/2024

Buyer

VINAY ENTERPRISAE PILANI  
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

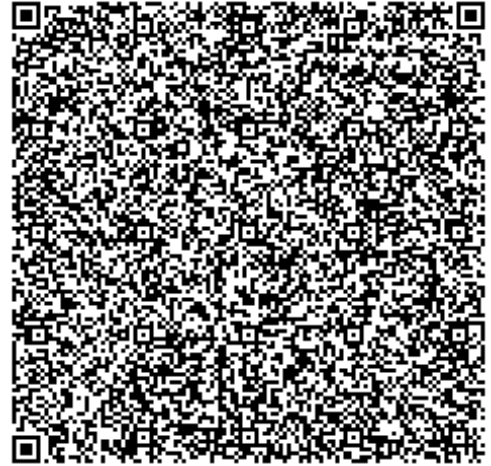
PAN No. AGDPM3982E

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<br>GR 500GM 9SP)<br>180.0/6 | 090421 | 6.00 | 180.00      | 23,200.00 | 5.00      | 41,760.00 |
|      |                                       | Total  | 6    | 180         | Sub Total | 41,760.00 |           |

## Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

1,021.50

SGST TAX

1,021.50

Net Amount

42,903.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Three 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% | 40,860.00        | 1,021.50   | 1,021.50   |

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory