

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/932

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 6927d39c29c8b56cecb6c32498b37a3c4b2f3d318b9325120dead7b
bf959c4a5

ACK No 172415451016155

Date :24/07/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

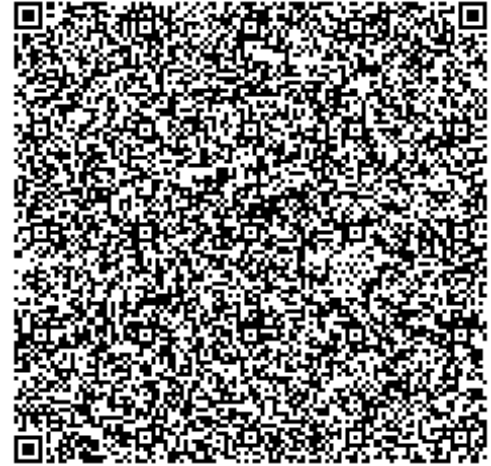
Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 781445497755

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 200GM (SP) 90.0/3	090421	3.00	90.00	23,400.00	5.00	21,060.00
2	HALDI GR 200GM 90.0/3	091030	3.00	90.00	21,400.00	5.00	19,260.00
3	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
4	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
5	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
6	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00
7	DHANIYA GR 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00
		Total	21	630	Sub Total		100,200.00

Other Charges

DISCOUNT

-3150.00

Other Charges

-3,149.50

CGST TAX

2,426.25

SGST TAX

2,426.25

Net Amount

101,903.00

Amount In Words Rupees One Lakh One 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%	20,610.00	515.25	515.25
091030	CGST 2.5%+SGST 2.5%	25,140.00	628.50	628.50
090920	CGST 2.5%+SGST 2.5%	51,300.00	1,282.50	1,282.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory