

## 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/2088

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 58c36d7487d4bcdcd0d26256ac3e6b76514e714934040363f5729d8a49e746a9e

ACK No 172416356670011

Date :04/12/2024

Buyer

VINAY ENTERPRISAE PILANI  
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

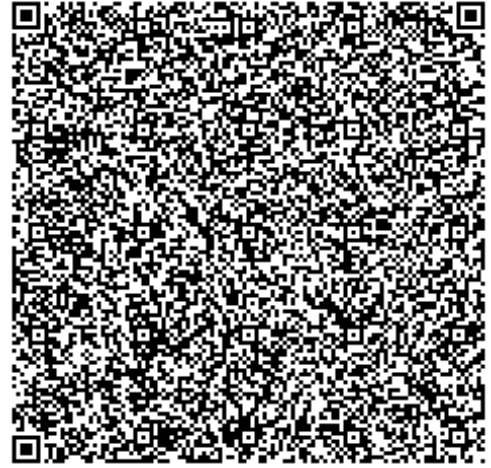
Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 741482199953

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 180.0/6	090421	6.00	180.00	22,000.00	5.00	39,600.00
2	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	22,400.00	5.00	13,440.00
3	LAL MIRCH GR 100GM (SP) 90.0/3	090421	3.00	90.00	22,600.00	5.00	20,340.00
4	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00
5	DHANIYA GR 200GM 90.0/3	090920	3.00	90.00	12,900.00	5.00	11,610.00
		Total	19	570	Sub Total	104,040.00	

## Other Charges

DISCOUNT

-2850.00

Other Charges

-2,849.50

CGST TAX

2,529.75

SGST TAX

2,529.75

Net Amount

106,250.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Fifty 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%	71,730.00	1,793.25	1,793.25
090920	CGST 2.5%+SGST 2.5%	29,460.00	736.50	736.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory