

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/683

Dated 22/06/2024 Pymt Mode: CREDIT

IRN No 4f70ede6c203d0ec44adbca7738d59565a861c818c03ed157239b72e
c866b84f

ACK No 172415241892783

Date :22/06/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

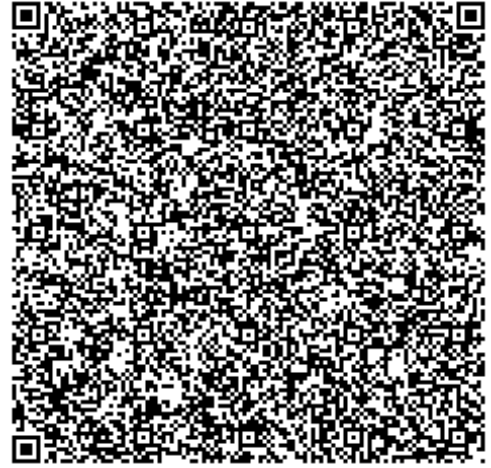
Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 721437569994

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 330.0/11	090421	11.00	330.00	25,200.00	5.00	83,160.00
2	DHANIYA GR 500GM 330.0/11	090920	11.00	330.00	13,200.00	5.00	43,560.00
		Total	22	660	Sub Total	126,720.00	

Other Charges

DISCOUNT

-3300.00

Other Charges

-3,300.00

CGST TAX

3,085.50

SGST TAX

3,085.50

Net Amount

129,591.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Five Hundred Ninety One 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%	81,510.00	2,037.75	2,037.75
090920	CGST 2.5%+SGST 2.5%	41,910.00	1,047.75	1,047.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory