

## 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/1555

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 4d728aea3a1741b8bd3541832da3c06b9248a091677e55bcf949537  
d7a402004

ACK No 172415958859299

Date :07/10/2024

Buyer

VINAY ENTERPRISAE PILANI  
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

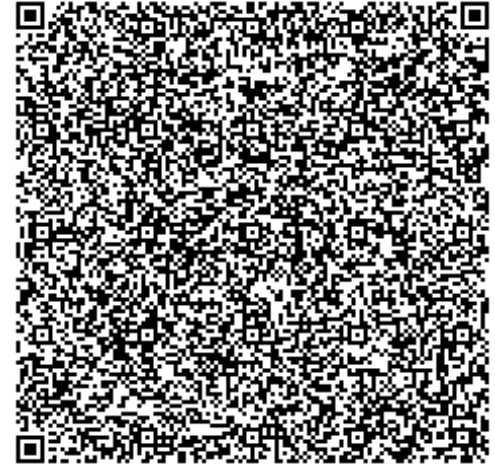
Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 771466150409

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 200GM 90.0/3	090920	3.00	90.00	12,900.00	5.00	11,610.00
2	LAL MIRCH GR 1KG (SP) 300.0/10	090421	10.00	300.00	23,000.00	5.00	69,000.00
3	LAL MIRCH GR 500GM (SP) 210.0/7	090421	7.00	210.00	23,200.00	5.00	48,720.00
4	LAL MIRCH GR 200GM (SP) 90.0/3	090421	3.00	90.00	23,400.00	5.00	21,060.00
		Total	23	690	Sub Total	150,390.00	

## Other Charges

DISCOUNT

-3450.00

Other Charges

-3,450.00

CGST TAX

3,673.50

SGST TAX

3,673.50

Net Amount

154,287.00

Amount In Words Rupees One Lakh Fifty Four Thousand Two Hundred Eighty Seven 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
090920	CGST 2.5%+SGST 2.5%	11,160.00	279.00	279.00
090421	CGST 2.5%+SGST 2.5%	135,780.00	3,394.50	3,394.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory