

## 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/2145

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No e0bf66307844fd3bcf27899dd8a6f7c4e227923a55cc26921566e4bf3  
08d5b87

ACK No 172416409401885

Date :11/12/2024

Buyer

VINAY ENTERPRISAE PILANI  
MAIN MARKET

PILANI

Pin : 333031

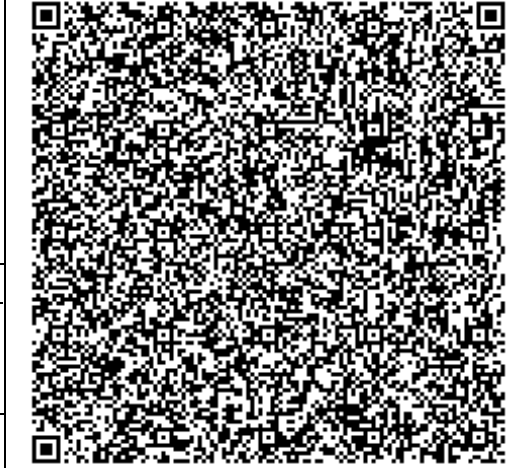
State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 1KG 330.0/11	090920	11.00	330.00	12,500.00	5.00	41,250.00
		Total	11	330	Sub Total	41,250.00	

## Other Charges

DISCOUNT

-1650.00

Other Charges

-1,650.00

CGST TAX

990.00

SGST TAX

990.00

Net Amount

41,580.00

Amount In Words Rupees Forty One Thousand Five Hundred Eighty 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%	39,600.00	990.00	990.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory