

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/762

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No d28b9c6d5cd072f278b5d253d5b475f9077eea5e07ffbcfcd99a80d7f0c707d2

ACK No 172415318025469

Date :03/07/2024

Buyer

VINAY ENTERPRISAE PILANI

MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

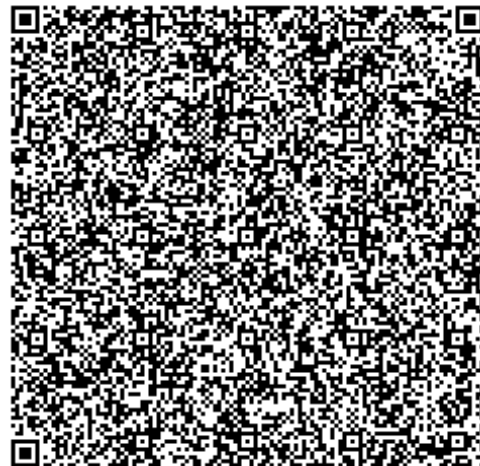
PAN No. AGDPM3982E

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	13,400.00	5.00	8,040.00
2	LAL MIRCH GR 200GM 9SP) 90.0/3	090421	3.00	90.00	25,400.00	5.00	22,860.00
3	LAL MIRCH GR 100GM 9SP) 60.0/2	090421	2.00	60.00	25,600.00	5.00	15,360.00
4	HALDI GR 200GM 60.0/2	091030	2.00	60.00	22,400.00	5.00	13,440.00
5	HALDI GR 100GM 60.0/2	091030	2.00	60.00	22,600.00	5.00	13,560.00
6	AMCHUR 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00
		Total	13	390	Sub Total	79,860.00	

Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

1,947.75

SGST TAX

1,947.75

Net Amount

81,806.00

Amount In Words Rupees Eighty One Thousand Eight Hundred Six 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%	7,740.00	193.50	193.50
090421	CGST 2.5%+SGST 2.5%	37,470.00	936.75	936.75
091030	CGST 2.5%+SGST 2.5%	26,400.00	660.00	660.00
110610	CGST 2.5%+SGST 2.5%	6,300.00	157.50	157.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory