

## 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/1772

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No cd53b06a03c14bea4b6c39d4da5e79c49d0e943ce05f7bd72b58479389d6d8ec

ACK No 172416140870713

Date :02/11/2024

Buyer

VINAY ENTERPRISAE PILANI

MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

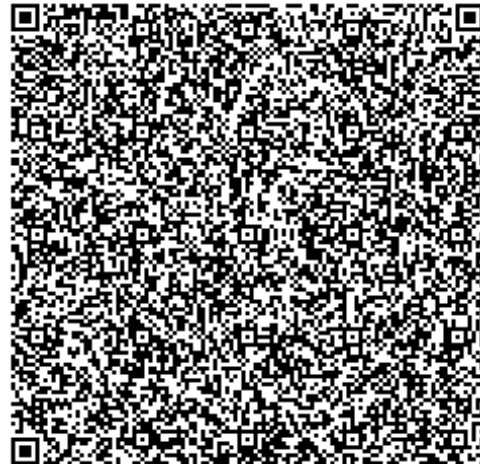
Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 741474038466

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 90.0/3	091030	3.00	90.00	21,400.00	5.00	19,260.00
2	HALDI GR 500GM 210.0/7	091030	7.00	210.00	21,200.00	5.00	44,520.00
3	LAL MIRCH GR 500GM (SP) 450.0/15	090421	15.00	450.00	23,200.00	5.00	104,400.00
4	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
5	DHANIYA GR 1KG 150.0/5	090920	5.00	150.00	12,500.00	5.00	18,750.00
6	AMCHUR 756 500GM 60.0/2	110610	2.00	60.00	11,000.00	5.00	6,600.00
		Total	34	1,020	Sub Total	207,570.00	

## Other Charges

DISCOUNT

-5100.00

Other Charges

-5,099.50

CGST TAX

5,061.75

SGST TAX

5,061.75

Net Amount

212,594.00

Amount In Words Rupees Two Lakh Twelve Thousand Five Hundred Ninety Four 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
091030	CGST 2.5%+SGST 2.5%	62,280.00	1,557.00	1,557.00
090421	CGST 2.5%+SGST 2.5%	115,890.00	2,897.25	2,897.25
090920	CGST 2.5%+SGST 2.5%	18,000.00	450.00	450.00
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