

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/2089

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No bba4f55ab09cf43b54e840934d8e6f8c065af88cc6aca72db04ec7a60
2410ca0

ACK No 172416356699371

Date :04/12/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

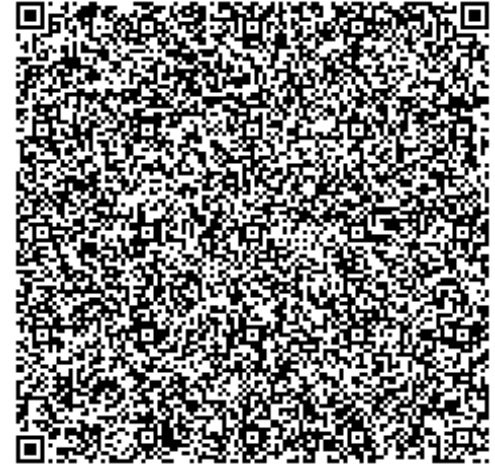
PAN No. AGDPM3982E

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 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00
2	HALDI GR 500GM 180.0/6	091030	6.00	180.00	21,200.00	5.00	38,160.00
3	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
4	HALDI GR 100GM 60.0/2	091030	2.00	60.00	21,600.00	5.00	12,960.00
		Total	12	360	Sub Total	71,820.00	

Other Charges

DISCOUNT

-1800.00

Other Charges

-1,800.00

CGST TAX

1,750.50

SGST TAX

1,750.50

Net Amount

73,521.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Twenty 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
090920	CGST 2.5%+SGST 2.5%	7,560.00	189.00	189.00
091030	CGST 2.5%+SGST 2.5%	62,460.00	1,561.50	1,561.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory