

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/1090

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No dbb5af0294c5f705205fc2523447c210f4c6a7fd4df6c72994809c01c80d5d5b

ACK No 172415593149405

Date :14/08/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

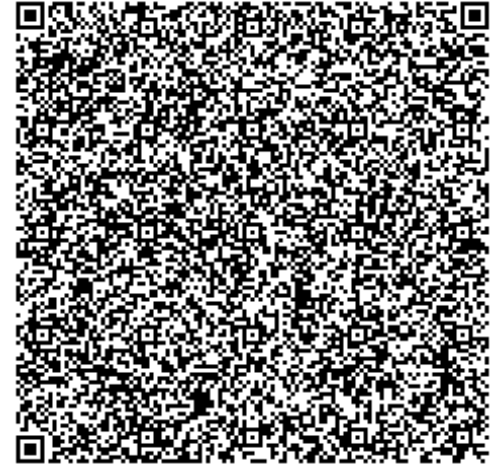
Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 781450782688

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 150.0/5	090421	5.00	150.00	23,000.00	5.00	34,500.00
2	LAL MIRCH GR 500GM (SP) 240.0/8	090421	8.00	240.00	23,200.00	5.00	55,680.00
3	LAL MIRCH GR 100GM (SP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00
		Total	15	450	Sub Total	104,340.00	

Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

2,552.25

SGST TAX

2,552.25

Net Amount

107,195.00

Amount In Words Rupees One Lakh Seven Thousand One Hundred Ninety Five 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
090421	CGST 2.5%+SGST 2.5%	102,090.00	2,552.25	2,552.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory