

## 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/1305

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No ac7182b387053a532b17825f81777b8f3812fbd3000e68e5d6ce7cda1f6f22e8

ACK No 172415765539265

Date :10/09/2024

Buyer

VINAY ENTERPRISAE PILANI  
MAIN MARKET

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

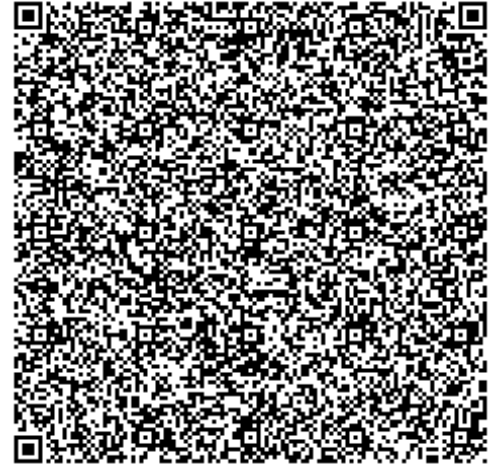
PAN No. AGDPM3982E

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	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, 9SP) 180.0/6	090421	6.00	180.00	23,200.00	5.00	41,760.00
3	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
		Total	13	390	Sub Total	90,300.00	

## Other Charges

DISCOUNT

-1950.00

Other Charges

-1,949.50

CGST TAX

2,208.75

SGST TAX

2,208.75

Net Amount

92,768.00

Amount In Words Rupees Ninety Two Thousand Seven Hundred Sixty Eight 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%	88,350.00	2,208.75	2,208.75

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory