

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/1652

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No 64452de9852f3d5b7f83e43fe5247d461f1de14ecec25e04f6907ba618232ed8

ACK No 172416032692247

Date :17/10/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN MARKET

PILANI

Pin : 333031

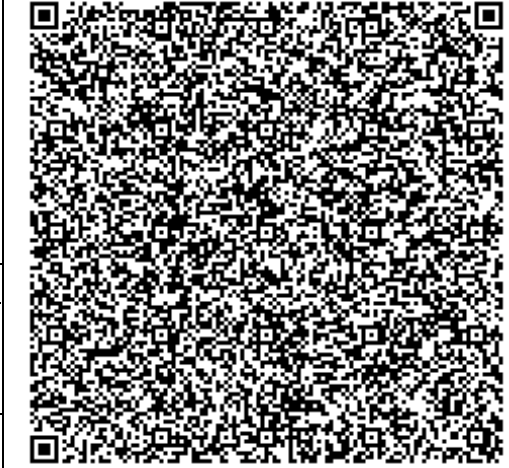
State : Rajasthan

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 500GM 300.0/10	090920	10.00	300.00	12,700.00	5.00	38,100.00
2	HALDI GR 200GM 90.0/3	091030	3.00	90.00	21,400.00	5.00	19,260.00
3	HALDI GR 100GM 60.0/2	091030	2.00	60.00	21,600.00	5.00	12,960.00
		Total	15	450	Sub Total	70,320.00	

Other Charges

DISCOUNT

-2250.00

Other Charges

-2,249.50

CGST TAX

1,701.75

SGST TAX

1,701.75

Net Amount

71,474.00

Amount In Words Rupees Seventy One Thousand Four Hundred Seventy 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
090920	CGST 2.5%+SGST 2.5%	36,600.00	915.00	915.00
091030	CGST 2.5%+SGST 2.5%	31,470.00	786.75	786.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory