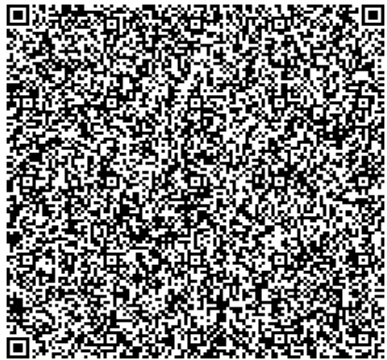


TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K		Invoice No. Dated SL/1903 11/11/2024 Pymt Mode: CREDIT Transporter BALAJI Vehicle No Delivery Station : NONE Broker GHANSHYAM TAMBI																																																					
IRN No 02fdc98971ab7507db6f4c8d47411730917f3300235a51647b2ce0a318d89f26 ACK No 172416200846674 Date : 11/11/2024																																																							
Buyer SAMTA STORE NIMBEHDA MAIN BAZAR NIMBEHDA Pin : 312601 State : Rajasthan Code : 08 Phone : 9461191300, 9461191300 GSTIN : 08ATDPS9162K1Z1 PAN No. ATDPS9162K																																																							
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Other Charges DISCOUNT -1050.00				<table><tr><td>Other Charges</td><td>-1,050.00</td></tr><tr><td>CGST TAX</td><td>763.50</td></tr><tr><td>SGST TAX</td><td>763.50</td></tr><tr><td>Net Amount</td><td>32,067.00</td></tr></table>				Other Charges	-1,050.00	CGST TAX	763.50	SGST TAX	763.50	Net Amount	32,067.00																																								
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<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC: KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>18,180.00</td><td>454.50</td><td>454.50</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>12,360.00</td><td>309.00</td><td>309.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090920	CGST 2.5%+SGST 2.5%	18,180.00	454.50	454.50	091030	CGST 2.5%+SGST 2.5%	12,360.00	309.00	309.00																																	
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