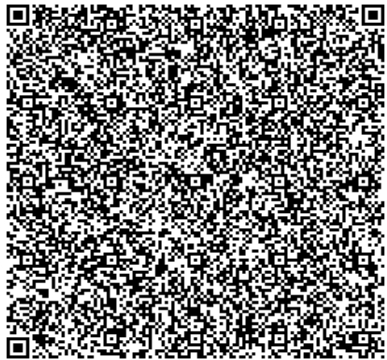


## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>		Invoice No.      Dated <b>SL/317</b> <b>06/05/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9915</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>																													
IRN No <b>e4f3011e940b01ffe1ffdfd824019c51f804343193cbdf074d484c11a5eb3609</b> ACK No <b>172414934495661</b> Date : <b>06/05/2024</b>																															
Buyer <b>KANHIYA TRADERS CHOMU</b> MAIN BAZAR  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829212694,</b> GSTIN : <b>08ADCPA4903B1ZD</b> PAN No. <b>ADCPA4903B</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DHANIYA P GR 1KG 60.0/2</td><td>090920</td><td>2.00</td><td>60.00</td><td>13,000.00</td><td>5.00</td><td>7,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">7,800.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA P GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00			Total	2	60	Total	7,800.00	
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<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC.: KKBK0000271		<table border="1"><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>7,500.00</td><td>187.50</td><td>187.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090920	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50														
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