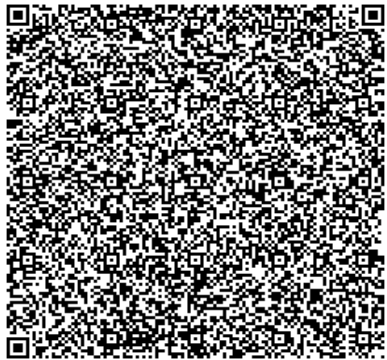


## TAX INVOICE

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/1677</b> <b>21/10/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>DHANLAXMI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>LS,</b>																																					
IRN No      3ac36963e60c2d5f0688583523955f89fec92bfb53150a2baa766b2fb d614808 ACK No      172416058313456      Date : <b>21/10/2024</b>																																							
Buyer <b>KEDAWAT TRADERS MANOHARPUR NEW</b> <b>MAIN BAZAR</b>  <b>MANOHARPUR</b> Pin : <b>303104</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829903240</b> GSTIN : <b>08APMPR0160F1ZW</b> PAN No. <b>APMPR0160F</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>AMCHUR 756 500GM 15.0</td><td>110610</td><td>1.00</td><td>15.00</td><td>11,000.00</td><td>5.00</td><td>1,650.00</td></tr><tr><td>2</td><td>AMCHUR 756 100GM 15.0</td><td>110610</td><td>0.00</td><td>15.00</td><td>11,400.00</td><td>5.00</td><td>1,710.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>30</b></td><td>Total</td><td colspan="2">3,360.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AMCHUR 756 500GM 15.0	110610	1.00	15.00	11,000.00	5.00	1,650.00	2	AMCHUR 756 100GM 15.0	110610	0.00	15.00	11,400.00	5.00	1,710.00			Total	<b>1</b>	<b>30</b>	Total	3,360.00	
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<b>Other Charges</b> WAGES 20.60				<table border="1"><tr><td>Other Charges</td><td>20.96</td></tr><tr><td>CGST TAX</td><td>84.52</td></tr><tr><td>SGST TAX</td><td>84.52</td></tr><tr><td><b>Net Amount</b></td><td><b>3,550.00</b></td></tr></table>				Other Charges	20.96	CGST TAX	84.52	SGST TAX	84.52	<b>Net Amount</b>	<b>3,550.00</b>																								
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Amount In Words <b>Rupees Three Thousand Five Hundred Fifty Only.</b>																																							
<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>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>3,380.60</td><td>84.52</td><td>84.52</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	3,380.60	84.52	84.52																						
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.		<b>For GHASILAL AND SONS</b>   Authorised Signatory																																					