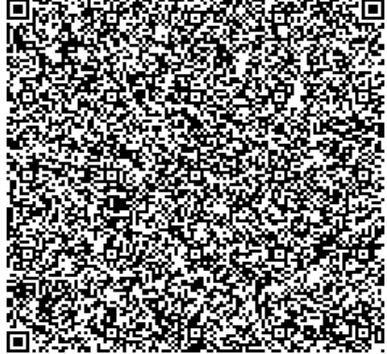


TAX INVOICE

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/1250 03/09/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																																																					
IRN No f20ea0cb37959892e8dd1c1de5817fdaf504ae96b56c396faa9247a045e46562 ACK No 172415716430869 Date : 03/09/2024																																																							
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694, GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																																																							
<table><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><tr><td>1</td><td>DHANIYA P GR 1KG 90.0/3</td><td>090920</td><td>3.00</td><td>90.00</td><td>12,500.00</td><td>5.00</td><td>11,250.00</td></tr><tr><td>2</td><td>DHANIYA P GR 500GM 90.0/3</td><td>090920</td><td>3.00</td><td>90.00</td><td>12,700.00</td><td>5.00</td><td>11,430.00</td></tr><tr><td>3</td><td>DHANIYA P GR 200GM 60.0/2</td><td>090920</td><td>2.00</td><td>60.00</td><td>12,900.00</td><td>5.00</td><td>7,740.00</td></tr><tr><td>4</td><td>DHANIYA P GR 100GM 60.0/2</td><td>090920</td><td>2.00</td><td>60.00</td><td>13,100.00</td><td>5.00</td><td>7,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">38,280.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA P GR 1KG 90.0/3	090920	3.00	90.00	12,500.00	5.00	11,250.00	2	DHANIYA P GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00	3	DHANIYA P GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00	4	DHANIYA P GR 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00			Total	10	300	Total	38,280.00	
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		Total	10	300	Total	38,280.00																																																	
Other Charges DISCOUNT -1500.00				<table><tr><td>Other Charges</td><td>-1,500.00</td></tr><tr><td>CGST TAX</td><td>919.50</td></tr><tr><td>SGST TAX</td><td>919.50</td></tr><tr><td>Net Amount</td><td>38,619.00</td></tr></table>				Other Charges	-1,500.00	CGST TAX	919.50	SGST TAX	919.50	Net Amount	38,619.00																																								
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Amount In Words Rupees Thirty Eight Thousand Six Hundred Nineteen Only.																																																							
<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>36,780.00</td><td>919.50</td><td>919.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090920	CGST 2.5%+SGST 2.5%	36,780.00	919.50	919.50																																						
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<u>Remarks:</u>																																																							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																																			