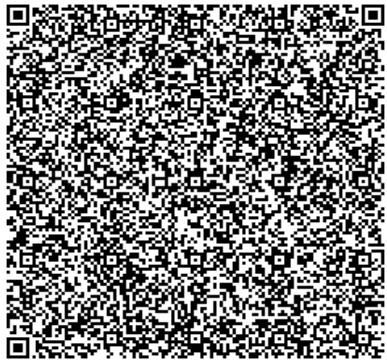


## TAX INVOICE

Original

<b>GHASILAL AND SONS</b> <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>		Invoice No.      Dated <b>SL/1486</b> <b>30/09/2024</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      41043d43262a60697b1f9796bac45dbb1a0f87038921837ea91693f9f8b7654b ACK No      172415905061506      Date : <b>30/09/2024</b>																																															
Buyer <b>KANHIYA TRADERS CHOMU</b> <b>MAIN BAZAR</b>  <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><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>LAL MIRCH SP GR 200GM 60.0/2</td><td>090421</td><td>2.00</td><td>60.00</td><td>23,400.00</td><td>5.00</td><td>14,040.00</td></tr><tr><td>2</td><td>DHANIYA 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>3</td><td>DHANIYA 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><b>6</b></td><td><b>180</b></td><td>Total</td><td colspan="2">29,640.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH SP GR 200GM 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00	2	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00	3	DHANIYA GR 100GM 60.0/2	090920	2.00	60.00	13,100.00	5.00	7,860.00			Total	<b>6</b>	<b>180</b>	Total	29,640.00	
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<b>Other Charges</b> DISCOUNT -900.00				<table><tr><td>Other Charges</td><td>-900.00</td></tr><tr><td>CGST TAX</td><td>718.50</td></tr><tr><td>SGST TAX</td><td>718.50</td></tr><tr><td><b>Net Amount</b></td><td><b>30,177.00</b></td></tr></table>				Other Charges	-900.00	CGST TAX	718.50	SGST TAX	718.50	<b>Net Amount</b>	<b>30,177.00</b>																																
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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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>13,740.00</td><td>343.50</td><td>343.50</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>15,000.00</td><td>375.00</td><td>375.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	13,740.00	343.50	343.50	090920	CGST 2.5%+SGST 2.5%	15,000.00	375.00	375.00																									
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<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory																																											