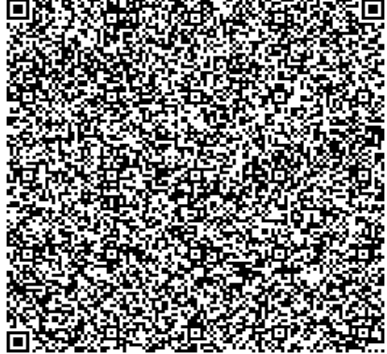


TAX INVOICE

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/684 22/06/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																																																					
IRN No cae6608110349216919d57a27d8e688bec34936296c126a31a2737a10567ce1e ACK No 172415242428275 Date : 22/06/2024																																																							
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 GR 1KG 30.0</td><td>090920</td><td>1.00</td><td>30.00</td><td>13,000.00</td><td>5.00</td><td>3,900.00</td></tr><tr><td>2</td><td>DHANIYA GR 500GM 60.0/2</td><td>090920</td><td>2.00</td><td>60.00</td><td>13,200.00</td><td>5.00</td><td>7,920.00</td></tr><tr><td>3</td><td>LAL MIRCH SP GR 500GM 120.0/4</td><td>090421</td><td>4.00</td><td>120.00</td><td>25,200.00</td><td>5.00</td><td>30,240.00</td></tr><tr><td>4</td><td>LAL MIRCH SP GR 1KG 90.0/3</td><td>090421</td><td>3.00</td><td>90.00</td><td>25,000.00</td><td>5.00</td><td>22,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">64,560.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00	2	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00	3	LAL MIRCH SP GR 500GM 120.0/4	090421	4.00	120.00	25,200.00	5.00	30,240.00	4	LAL MIRCH SP GR 1KG 90.0/3	090421	3.00	90.00	25,000.00	5.00	22,500.00			Total	10	300	Total	64,560.00	
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Other Charges DISCOUNT -1500.00				<table><tr><td>Other Charges</td><td>-1,500.00</td></tr><tr><td>CGST TAX</td><td>1,576.50</td></tr><tr><td>SGST TAX</td><td>1,576.50</td></tr><tr><td>Net Amount</td><td>66,213.00</td></tr></table>				Other Charges	-1,500.00	CGST TAX	1,576.50	SGST TAX	1,576.50	Net Amount	66,213.00																																								
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Amount In Words Rupees Sixty Six Thousand Two Hundred Thirteen Only.																																																							
Our Bankers : 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>11,370.00</td><td>284.25</td><td>284.25</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>51,690.00</td><td>1,292.25</td><td>1,292.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090920	CGST 2.5%+SGST 2.5%	11,370.00	284.25	284.25	090421	CGST 2.5%+SGST 2.5%	51,690.00	1,292.25	1,292.25																																	
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Terms : 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																																			