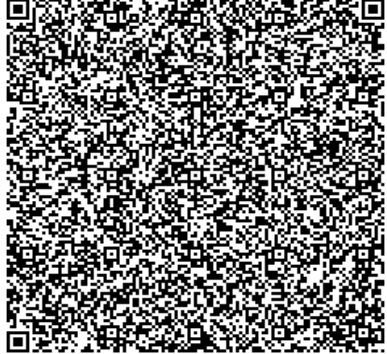


## TAX INVOICE

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/906</b> <b>22/07/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KOTA TRANSPORT SERV</b> Vehicle No Delivery Station : <b>NONE</b> Eway Bill No. <b>791444946912</b> Broker <b>H.G BROKER</b>																																																					
IRN No <b>99617c96393726e5b8e8bd0bcddaafddab4ac1de29fb15f00a08ac4c9f2912c0</b> ACK No <b>172415437154662</b> Date : <b>22/07/2024</b>																																																							
Buyer <b>GOYAL KIRANA STORE KHANPUR</b> <b>MAIN MARKET</b>  <b>KHANPUR</b> Pin : <b>326038</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414191632, 9461095497</b> GSTIN : <b>08ABUPG9827A1ZE</b> PAN No. <b>ABUPG9827A</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 GR 500GM (TP) 330.0/11</td><td>090421</td><td>11.00</td><td>330.00</td><td>23,200.00</td><td>5.00</td><td>76,560.00</td></tr><tr><td>2</td><td>LAL MIRCH GR 200GM (TP) 150.0/5</td><td>090421</td><td>5.00</td><td>150.00</td><td>23,400.00</td><td>5.00</td><td>35,100.00</td></tr><tr><td>3</td><td>LAL MIRCH GR 100GM (TP) 60.0/2</td><td>090421</td><td>2.00</td><td>60.00</td><td>23,600.00</td><td>5.00</td><td>14,160.00</td></tr><tr><td>4</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 colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>600</b></td><td>Total</td><td colspan="2"><b>133,560.00</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH GR 500GM (TP) 330.0/11	090421	11.00	330.00	23,200.00	5.00	76,560.00	2	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00	3	LAL MIRCH GR 100GM (TP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00	4	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00			Total	<b>20</b>	<b>600</b>	Total	<b>133,560.00</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	LAL MIRCH GR 500GM (TP) 330.0/11	090421	11.00	330.00	23,200.00	5.00	76,560.00																																																
2	LAL MIRCH GR 200GM (TP) 150.0/5	090421	5.00	150.00	23,400.00	5.00	35,100.00																																																
3	LAL MIRCH GR 100GM (TP) 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00																																																
4	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	12,900.00	5.00	7,740.00																																																
		Total	<b>20</b>	<b>600</b>	Total	<b>133,560.00</b>																																																	
<b>Other Charges</b> DISCOUNT -3000.00				<table><tr><td>Other Charges</td><td>-3,000.00</td></tr><tr><td>CGST TAX</td><td>3,264.00</td></tr><tr><td>SGST TAX</td><td>3,264.00</td></tr><tr><td><b>Net Amount</b></td><td><b>137,088.00</b></td></tr></table>				Other Charges	-3,000.00	CGST TAX	3,264.00	SGST TAX	3,264.00	<b>Net Amount</b>	<b>137,088.00</b>																																								
Other Charges	-3,000.00																																																						
CGST TAX	3,264.00																																																						
SGST TAX	3,264.00																																																						
<b>Net Amount</b>	<b>137,088.00</b>																																																						
Amount In Words <b>Rupees One Lakh Thirty Seven Thousand Eighty Eight Only.</b>																																																							
<b>Our Bankers :</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>123,120.00</td><td>3,078.00</td><td>3,078.00</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>7,440.00</td><td>186.00</td><td>186.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	123,120.00	3,078.00	3,078.00	090920	CGST 2.5%+SGST 2.5%	7,440.00	186.00	186.00																																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
090421	CGST 2.5%+SGST 2.5%	123,120.00	3,078.00	3,078.00																																																			
090920	CGST 2.5%+SGST 2.5%	7,440.00	186.00	186.00																																																			
<b>Remarks:</b>																																																							
<b>Terms :</b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory																																																			