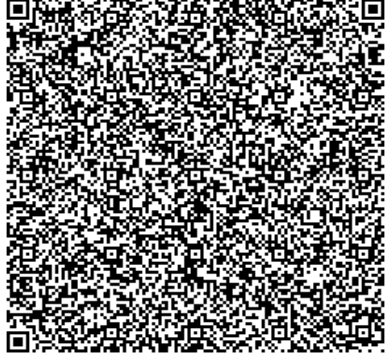


TAX INVOICE

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. SL/124 Dated 13/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER
IRN No 1660b0268c2cfceda822332b464fd72193231997bd5c66e5bff584869c8e9af5 ACK No 172414793215800 Date : 13/04/2024		
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694, GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SP GR 200GM 60.0/2	090411	2.00	60.00	26,400.00	5.00	15,840.00
2	DHANIYA GR P 1KG 90.0/3	090920	3.00	90.00	13,500.00	5.00	12,150.00
3	DHANIYA P GR 200GM 30.0	090920	1.00	30.00	13,900.00	5.00	4,170.00
4	LAL MIRCH SP GR 1KG 150.0/5	090411	5.00	150.00	26,000.00	5.00	39,000.00
		Total	11	330	Total	71,160.00	

Other Charges

DISCOUNT

-1650.00

Other Charges	-1,649.50
CGST TAX	1,737.75
SGST TAX	1,737.75
Net Amount	72,986.00

Amount In Words **Rupees Seventy Two Thousand Nine Hundred Eighty Six Only.****Our Bankers :**

KOTAK MAHENDRA BANK
SARDAR PATEL MARG C-SCHEME
JAIPUR (RAJ.)
ACCOUNT NO.: 4411339834
IFSC: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	53,790.00	1,344.75	1,344.75
090920	CGST 2.5%+SGST 2.5%	15,720.00	393.00	393.00

Remarks:**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory