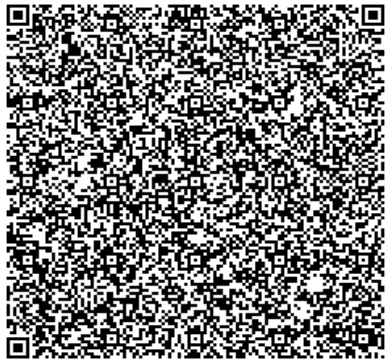


TAX INVOICE

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/501 28/05/2024																																																					
		Pymt Mode: CREDIT Transporter BALAJI Vehicle No Delivery Station : NONE Broker H.G BROKER																																																					
IRN No 728aa2352da859b14102d5a35eb73f491a5200bc971637d3dbbcbab089819bda4 ACK No 172415073008956 Date : 28/05/2024																																																							
Buyer SAMTA STORE NIMBEHDA MAIN BAZAR NIMBEHDA Pin : 312601 State : Rajasthan Code : 08 Phone : 9461191300, 9461191300 GSTIN : 08ATDPS9162K1Z1 PAN No. ATDPS9162K																																																							
<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>HALDI GR 1KG 90.0/3</td><td>091030</td><td>3.00</td><td>90.00</td><td>23,000.00</td><td>5.00</td><td>20,700.00</td></tr><tr><td>2</td><td>HALDI GR 500GM 90.0/3</td><td>091030</td><td>3.00</td><td>90.00</td><td>23,200.00</td><td>5.00</td><td>20,880.00</td></tr><tr><td>3</td><td>DHANIYA GR 1KG 90.0/3</td><td>090920</td><td>3.00</td><td>90.00</td><td>13,000.00</td><td>5.00</td><td>11,700.00</td></tr><tr><td>4</td><td>DHANIYA GR 500GM 90.0/3</td><td>090920</td><td>3.00</td><td>90.00</td><td>13,200.00</td><td>5.00</td><td>11,880.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>360</td><td>Total</td><td colspan="2">65,160.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI GR 1KG 90.0/3	091030	3.00	90.00	23,000.00	5.00	20,700.00	2	HALDI GR 500GM 90.0/3	091030	3.00	90.00	23,200.00	5.00	20,880.00	3	DHANIYA GR 1KG 90.0/3	090920	3.00	90.00	13,000.00	5.00	11,700.00	4	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00			Total	12	360	Total	65,160.00	
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Other Charges DISCOUNT -1800.00				<table><tr><td>Other Charges</td><td>-1,800.00</td></tr><tr><td>CGST TAX</td><td>1,584.00</td></tr><tr><td>SGST TAX</td><td>1,584.00</td></tr><tr><td>Net Amount</td><td>66,528.00</td></tr></table>				Other Charges	-1,800.00	CGST TAX	1,584.00	SGST TAX	1,584.00	Net Amount	66,528.00																																								
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Amount In Words Rupees Sixty Six Thousand Five Hundred Twenty Eight 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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>40,680.00</td><td>1,017.00</td><td>1,017.00</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>22,680.00</td><td>567.00</td><td>567.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	40,680.00	1,017.00	1,017.00	090920	CGST 2.5%+SGST 2.5%	22,680.00	567.00	567.00																																	
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<u>Remarks:</u>																																																							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																																			