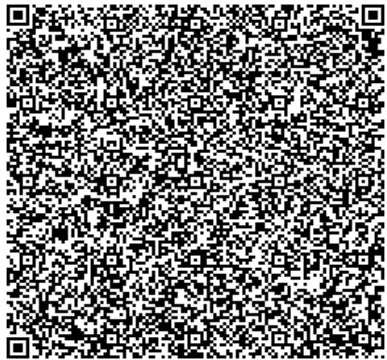


TAX INVOICE

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/465 23/05/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ9148 Delivery Station : NONE Broker LS,																													
IRN No 52dd062e071286e3d59c5f6f01ee61b00b8dac7dd34a87d7aae8da5f54e5d77d ACK No 172415044715409 Date : 23/05/2024																															
Buyer S.R TRADING COMPANY PAWTA MAIN BAZAR PAWTA Pin : 303106 State : Rajasthan Code : 08 Phone : 8955318847, GSTIN : 08ADKFS2024F1Z8																															
<table><thead><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></thead><tbody><tr><td>1</td><td>DHANIYA P 756 100GM 30.0</td><td>090920</td><td>1.00</td><td>30.00</td><td>11,600.00</td><td>5.00</td><td>3,480.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">3,480.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA P 756 100GM 30.0	090920	1.00	30.00	11,600.00	5.00	3,480.00			Total	1	30	Total	3,480.00	
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<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>3,485.60</td><td>87.14</td><td>87.14</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090920	CGST 2.5%+SGST 2.5%	3,485.60	87.14	87.14														
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<u>Remarks:</u> <u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.		For GHASILAL AND SONS Authorised Signatory																													