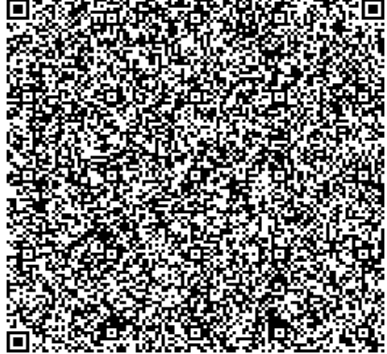


TAX INVOICE

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/1236 02/09/2024 Pymt Mode: CREDIT Transporter JK ROADLINES Vehicle No Delivery Station : NONE Broker H.G BROKER
IRN No 00dfbb10b6848c575e61f1aa5960ffd68aa76f377d6d903a83865385e5f4aab4 ACK No 172415707784379 Date : 02/09/2024		
Buyer G.K.AND COMPANY DAUSA MAIN BAZAR DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9829718667, 9829718667 GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA P GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
2	DHANIYA P GR 100GM 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00
3	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
4	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
5	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
6	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
		Total	7	210	Total	39,720.00	

Other Charges

DISCOUNT

-1050.00

Other Charges	-1,049.50
CGST TAX	966.75
SGST TAX	966.75
Net Amount	40,604.00

Amount In Words **Rupees Forty Thousand Six Hundred Four 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
090920	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50
091030	CGST 2.5%+SGST 2.5%	31,170.00	779.25	779.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory