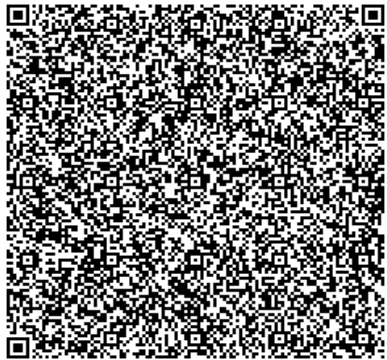


TAX INVOICE

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/337 Dated 08/05/2024 Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NONE Eway Bill No. 711426394078 Broker H.G BROKER																																																													
IRN No c4488aea58e50eaa5bb9ded161016aef770c447d72214a042fb7e09a7ef07596 ACK No 172414948074225 Date : 08/05/2024																																																															
Buyer OMPRAKASH RAMCHANDRA NAWALGARH NAWALGARH NAWALGARH Pin : 333001 State : Rajasthan Code : 08 Phone : 7023943231, GSTIN : 08ACCPC3250E1Z9 PAN No. ACCPC3250E																																																															
<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>LAL MIRCH GR 1KG (SP) 300.0/10</td><td>090411</td><td>10.00</td><td>300.00</td><td>25,000.00</td><td>5.00</td><td>75,000.00</td></tr><tr><td>2</td><td>LAL MIRCH GR 500GM (SP) 150.0/5</td><td>090411</td><td>5.00</td><td>150.00</td><td>25,200.00</td><td>5.00</td><td>37,800.00</td></tr><tr><td>3</td><td>DHANIYA GR 1KG 60.0/2</td><td>090920</td><td>2.00</td><td>60.00</td><td>13,000.00</td><td>5.00</td><td>7,800.00</td></tr><tr><td>4</td><td>DHANIYA GR 500GM 60.0/2</td><td>090920</td><td>2.00</td><td>60.00</td><td>13,200.00</td><td>5.00</td><td>7,920.00</td></tr><tr><td>5</td><td>DHANIYA GR 200GM 60.0/2</td><td>090920</td><td>2.00</td><td>60.00</td><td>13,400.00</td><td>5.00</td><td>8,040.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>630</td><td>Total</td><td colspan="2">136,560.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH GR 1KG (SP) 300.0/10	090411	10.00	300.00	25,000.00	5.00	75,000.00	2	LAL MIRCH GR 500GM (SP) 150.0/5	090411	5.00	150.00	25,200.00	5.00	37,800.00	3	DHANIYA GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00	4	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00	5	DHANIYA GR 200GM 60.0/2	090920	2.00	60.00	13,400.00	5.00	8,040.00			Total	21	630	Total	136,560.00	
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Other Charges DISCOUNT -3150.00				<table><tr><td>Other Charges</td><td>-3,149.50</td></tr><tr><td>CGST TAX</td><td>3,335.25</td></tr><tr><td>SGST TAX</td><td>3,335.25</td></tr><tr><td>Net Amount</td><td>140,081.00</td></tr></table>				Other Charges	-3,149.50	CGST TAX	3,335.25	SGST TAX	3,335.25	Net Amount	140,081.00																																																
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Our Bankers : 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>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>110,550.00</td><td>2,763.75</td><td>2,763.75</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>22,860.00</td><td>571.50</td><td>571.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	110,550.00	2,763.75	2,763.75	090920	CGST 2.5%+SGST 2.5%	22,860.00	571.50	571.50																																									
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