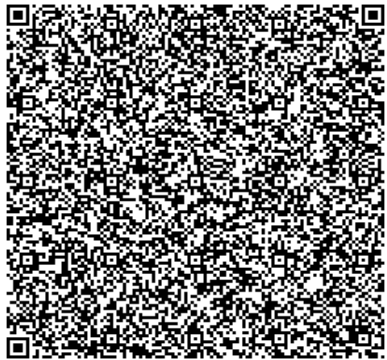


TAX INVOICE

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/674 20/06/2024																																																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5434 Delivery Station : NONE Broker H.G BROKER																																																													
IRN No f9ee82152734cde7403ec213f217798a23b54347c85bf330e7faefbf7a fc6f31 ACK No 172415229090231 Date : 20/06/2024																																																															
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694, GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																																																															
<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>LAL MIRCH SP GR 1KG 150.0/5</td><td>090421</td><td>5.00</td><td>150.00</td><td>25,000.00</td><td>5.00</td><td>37,500.00</td></tr><tr><td>2</td><td>LAL MIRCH SP GR 200GM 60.0/2</td><td>090421</td><td>2.00</td><td>60.00</td><td>25,400.00</td><td>5.00</td><td>15,240.00</td></tr><tr><td>3</td><td>LAL MIRCH SP GR 100GM 30.0</td><td>090421</td><td>1.00</td><td>30.00</td><td>25,600.00</td><td>5.00</td><td>7,680.00</td></tr><tr><td>4</td><td>HALDI GR 200GM 60.0/2</td><td>091030</td><td>2.00</td><td>60.00</td><td>23,400.00</td><td>5.00</td><td>14,040.00</td></tr><tr><td>5</td><td>DHANIYA GR 1KG 30.0</td><td>090920</td><td>1.00</td><td>30.00</td><td>13,000.00</td><td>5.00</td><td>3,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>330</td><td>Total</td><td colspan="2">78,360.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH SP GR 1KG 150.0/5	090421	5.00	150.00	25,000.00	5.00	37,500.00	2	LAL MIRCH SP GR 200GM 60.0/2	090421	2.00	60.00	25,400.00	5.00	15,240.00	3	LAL MIRCH SP GR 100GM 30.0	090421	1.00	30.00	25,600.00	5.00	7,680.00	4	HALDI GR 200GM 60.0/2	091030	2.00	60.00	23,400.00	5.00	14,040.00	5	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00			Total	11	330	Total	78,360.00	
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		Total	11	330	Total	78,360.00																																																									
Other Charges DISCOUNT -1650.00				<table><tr><td>Other Charges</td><td>-1,649.50</td></tr><tr><td>CGST TAX</td><td>1,917.75</td></tr><tr><td>SGST TAX</td><td>1,917.75</td></tr><tr><td>Net Amount</td><td>80,546.00</td></tr></table>				Other Charges	-1,649.50	CGST TAX	1,917.75	SGST TAX	1,917.75	Net Amount	80,546.00																																																
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<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>59,220.00</td><td>1,480.50</td><td>1,480.50</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>13,740.00</td><td>343.50</td><td>343.50</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>3,750.00</td><td>93.75</td><td>93.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	59,220.00	1,480.50	1,480.50	091030	CGST 2.5%+SGST 2.5%	13,740.00	343.50	343.50	090920	CGST 2.5%+SGST 2.5%	3,750.00	93.75	93.75																																				
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<u>Remarks:</u>																																																															
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																																											