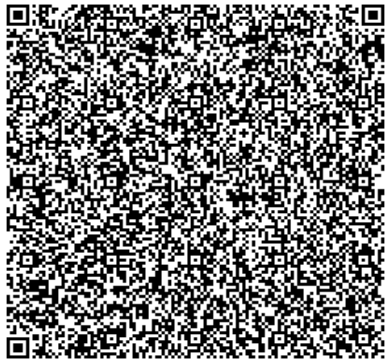


TAX INVOICE

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/521 31/05/2024																													
		Pymt Mode: CREDIT Transporter BALI (BHARATPUR) Vehicle No Delivery Station : NONE Broker SONU.																													
IRN No cccf237816cff26d3ae1d6871d89bf41d237a356817543d40e9b46e4a9aaee11 ACK No 172415093062280 Date : 31/05/2024																															
Buyer PARAS ENTERPRISES TODABHIM MAIN BAZAR TODABHIM Pin : 321610 State : Rajasthan Code : 08 Phone : 9982306382-BHAGWAN J, 9982306382 GSTIN : 08BLPPK3926E1ZX PAN No. BLPPK3926E																															
<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>DHANIYA 756 1KG 30.0</td><td>090920</td><td>1.00</td><td>30.00</td><td>11,000.00</td><td>5.00</td><td>3,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">3,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA 756 1KG 30.0	090920	1.00	30.00	11,000.00	5.00	3,300.00			Total	1	30	Total	3,300.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	DHANIYA 756 1KG 30.0	090920	1.00	30.00	11,000.00	5.00	3,300.00																								
		Total	1	30	Total	3,300.00																									
Other Charges DISCOUNT -150.00				<table><tr><td>Other Charges</td><td>-149.50</td></tr><tr><td>CGST TAX</td><td>78.75</td></tr><tr><td>SGST TAX</td><td>78.75</td></tr><tr><td>Net Amount</td><td>3,308.00</td></tr></table>				Other Charges	-149.50	CGST TAX	78.75	SGST TAX	78.75	Net Amount	3,308.00																
Other Charges	-149.50																														
CGST TAX	78.75																														
SGST TAX	78.75																														
Net Amount	3,308.00																														
Amount In Words Rupees Three Thousand Three Hundred 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>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>3,150.00</td><td>78.75</td><td>78.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090920	CGST 2.5%+SGST 2.5%	3,150.00	78.75	78.75														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090920	CGST 2.5%+SGST 2.5%	3,150.00	78.75	78.75																											
<u>Remarks:</u>																															
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																											