

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  <b>GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003</b>  <b>Phone: 0141-2330756</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFG1539K1ZE</b> Pan No : <b>AABFG1539K</b>				Invoice No.      Dated <b>SL/780</b> <b>04/07/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9915</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>																		
Buyer <b>KANHIYA TRADERS CHOMU</b> <b>MAIN BAZAR</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829212694,</b>				Buyer Details :  GSTIN : <b>08ADCPA4903B1ZD</b> PAN No. <b>ADCPA4903B</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	LAL MIRCH SP GR 500GM 180.0/6	090421	6.00	180.00	24,200.00	5.00	43,560.00															
2	DHANIYA P GR 1KG 60.0/2	090920	2.00	60.00	13,000.00	5.00	7,800.00															
3	DHANIYA P GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00															
		Total	<b>10</b>	<b>300</b>	Total	59,280.00																
<b>Other Charges</b> DISCOUNT -1500.00				Other Charges      -1,500.00 CGST TAX      1,444.50 SGST TAX      1,444.50 <b>Net Amount</b> <b>60,669.00</b>																		
Amount In Words <b>Rupees Sixty Thousand Six Hundred Sixty Nine Only.</b>																						
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>42,660.00</td><td>1,066.50</td><td>1,066.50</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>15,120.00</td><td>378.00</td><td>378.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	42,660.00	1,066.50	1,066.50	090920	CGST 2.5%+SGST 2.5%	15,120.00	378.00	378.00
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<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>   Authorised Signatory																		