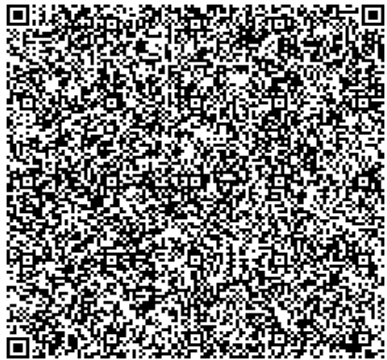


TAX INVOICE

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/605 11/06/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																																																					
IRN No bb145915dfb9d7baa8505887d99b15adffcce8b5aa64e20f1320d73a9e0274af ACK No 172415172801812 Date : 11/06/2024																																																							
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694, GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																																																							
<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>DHANIYA P GR 1KG 90.0/3</td><td>090920</td><td>3.00</td><td>90.00</td><td>13,000.00</td><td>5.00</td><td>11,700.00</td></tr><tr><td>2</td><td>DHANIYA P 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>3</td><td>DHANIYA GR 200GM P 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>4</td><td>DHANIYA P GR 100GM 30.0</td><td>090920</td><td>1.00</td><td>30.00</td><td>13,600.00</td><td>5.00</td><td>4,080.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">31,740.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA P GR 1KG 90.0/3	090920	3.00	90.00	13,000.00	5.00	11,700.00	2	DHANIYA P GR 500GM 60.0/2	090920	2.00	60.00	13,200.00	5.00	7,920.00	3	DHANIYA GR 200GM P 60.0/2	090920	2.00	60.00	13,400.00	5.00	8,040.00	4	DHANIYA P GR 100GM 30.0	090920	1.00	30.00	13,600.00	5.00	4,080.00			Total	8	240	Total	31,740.00	
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Other Charges DISCOUNT -1200.00				<table><tr><td>Other Charges</td><td>-1,200.00</td></tr><tr><td>CGST TAX</td><td>763.50</td></tr><tr><td>SGST TAX</td><td>763.50</td></tr><tr><td>Net Amount</td><td>32,067.00</td></tr></table>				Other Charges	-1,200.00	CGST TAX	763.50	SGST TAX	763.50	Net Amount	32,067.00																																								
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<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><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>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>30,540.00</td><td>763.50</td><td>763.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090920	CGST 2.5%+SGST 2.5%	30,540.00	763.50	763.50																																						
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