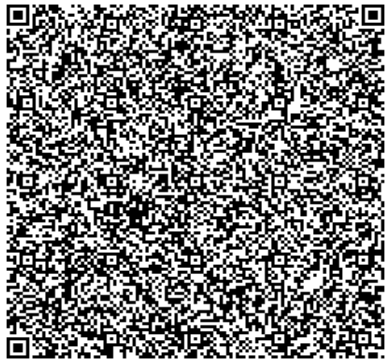


TAX INVOICE

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/907 22/07/2024																																																					
		Pymt Mode: CREDIT Transporter JAIPUR KOTA TRANSPORT SERV Vehicle No Delivery Station : NONE Eway Bill No. 751444947827 Broker H.G BROKER																																																					
IRN No c960948971d50f84497f546ca705f1dcdf0e2746c1d17b1a992f8b161218e1e6 ACK No 172415437176239 Date : 22/07/2024																																																							
Buyer GOYAL KIRANA STORE KHANPUR MAIN MARKET KHANPUR Pin : 326038 State : Rajasthan Code : 08 Phone : 9414191632, 9461095497 GSTIN : 08ABUPG9827A1ZE PAN No. ABUPG9827A																																																							
<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>HALDI GR 500GM 330.0/11</td><td>091030</td><td>11.00</td><td>330.00</td><td>21,200.00</td><td>5.00</td><td>69,960.00</td></tr><tr><td>2</td><td>HALDI GR 200GM 150.0/5</td><td>091030</td><td>5.00</td><td>150.00</td><td>21,400.00</td><td>5.00</td><td>32,100.00</td></tr><tr><td>3</td><td>HALDI GR 100GM 90.0/3</td><td>091030</td><td>3.00</td><td>90.00</td><td>21,600.00</td><td>5.00</td><td>19,440.00</td></tr><tr><td>4</td><td>DHANIYA GR 500GM 150.0/5</td><td>090920</td><td>5.00</td><td>150.00</td><td>12,700.00</td><td>5.00</td><td>19,050.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>24</td><td>720</td><td>Total</td><td colspan="2">140,550.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI GR 500GM 330.0/11	091030	11.00	330.00	21,200.00	5.00	69,960.00	2	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00	3	HALDI GR 100GM 90.0/3	091030	3.00	90.00	21,600.00	5.00	19,440.00	4	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00			Total	24	720	Total	140,550.00	
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Other Charges DISCOUNT -3600.00				<table><tr><td>Other Charges</td><td>-3,599.50</td></tr><tr><td>CGST TAX</td><td>3,423.75</td></tr><tr><td>SGST TAX</td><td>3,423.75</td></tr><tr><td>Net Amount</td><td>143,798.00</td></tr></table>				Other Charges	-3,599.50	CGST TAX	3,423.75	SGST TAX	3,423.75	Net Amount	143,798.00																																								
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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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>118,650.00</td><td>2,966.25</td><td>2,966.25</td></tr><tr><td>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>18,300.00</td><td>457.50</td><td>457.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	118,650.00	2,966.25	2,966.25	090920	CGST 2.5%+SGST 2.5%	18,300.00	457.50	457.50																																	
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<u>Remarks:</u>																																																							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																																			