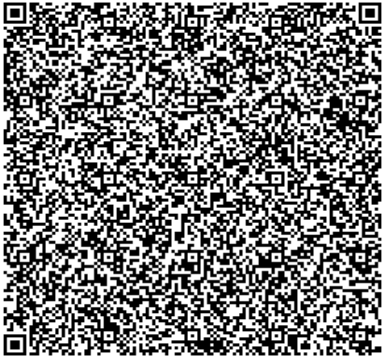


TAX INVOICE

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/1752 28/10/2024 Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : NONE Eway Bill No. 701473028721 Broker SONU.
IRN No e8c06cbe698f0d1bef0e5a915d25a53fb42e30275a12a714bda1e12373b2fcab ACK No 172416114568101 Date : 28/10/2024		
Buyer MAHESHCHAND LOVEKUMAR GANGAPUR PURANI ANAJ MANDI GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : 8949942895 MAHESH JI, 9460991810 GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 500GM 300.0/10	091030	10.00	300.00	21,200.00	5.00	63,600.00
2	HALDI GR 200GM 150.0/5	091030	5.00	150.00	21,400.00	5.00	32,100.00
3	HALDI GR 100GM 150.0/5	091030	5.00	150.00	21,600.00	5.00	32,400.00
4	DHANIYA GR 500GM 300.0/10	090920	10.00	300.00	12,700.00	5.00	38,100.00
5	DHANIYA GR 200GM 150.0/5	090920	5.00	150.00	12,900.00	5.00	19,350.00
6	DHANIYA GR 100GM 150.0/5	090920	5.00	150.00	13,100.00	5.00	19,650.00
		Total	40	1,200	Total		205,200.00

Other Charges DISCOUNT -8400.00	Other Charges	-8,399.64
	CGST TAX	4,920.00
	SGST TAX	4,920.00
	TCS 0.100 %	206.64
	Net Amount	206,847.00

Amount In Words **Rupees Two Lakh Six Thousand Eight Hundred Forty Seven Only.**

<u>Our Bankers :</u> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO: 4411339834 IFSC: KKBK0000271	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	123,900.00	3,097.50	3,097.50
	090920	CGST 2.5%+SGST 2.5%	72,900.00	1,822.50	1,822.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory