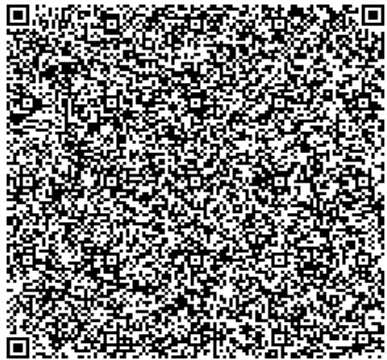


## TAX INVOICE

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/1643</b> <b>17/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA</b> Vehicle No Delivery Station : <b>NONE</b> Eway Bill No. <b>711469233291</b> Broker <b>SONU.</b>																																																											
IRN No      280a9ec51dc0a0e6e562b5d78d26a9568c84f1bb2d9f070812077f85 df278a23 ACK No      172416032062437      Date : 17/10/2024																																																															
Buyer <b>MAHESHCHAND LOVEKUMAR GANGAPUR</b> <b>PURANI ANAJ MANDI</b> <b>GANGAPUR</b>  <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8949942895 MAHESH JI, 9460991810</b> GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</b>																																																															
<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>LAL MIRCH GR 1KG (TP) 300.0/10</td><td>090421</td><td>10.00</td><td>300.00</td><td>22,500.00</td><td>5.00</td><td>67,500.00</td></tr><tr><td>2</td><td>LAL MIRCH GR 500GM (TP) 900.0/30</td><td>090421</td><td>30.00</td><td>900.00</td><td>22,700.00</td><td>5.00</td><td>204,300.00</td></tr><tr><td>3</td><td>LAL MIRCH G R 200GM (TP) 210.0/7</td><td>090421</td><td>7.00</td><td>210.00</td><td>22,900.00</td><td>5.00</td><td>48,090.00</td></tr><tr><td>4</td><td>LAL MIRCH GR 100GM (TP) 240.0/8</td><td>090421</td><td>8.00</td><td>240.00</td><td>23,100.00</td><td>5.00</td><td>55,440.00</td></tr><tr><td>5</td><td>HALDI GR 500GM 150.0/5</td><td>091030</td><td>5.00</td><td>150.00</td><td>21,200.00</td><td>5.00</td><td>31,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>60</b></td><td><b>1,800</b></td><td>Total</td><td colspan="2">407,130.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH GR 1KG (TP) 300.0/10	090421	10.00	300.00	22,500.00	5.00	67,500.00	2	LAL MIRCH GR 500GM (TP) 900.0/30	090421	30.00	900.00	22,700.00	5.00	204,300.00	3	LAL MIRCH G R 200GM (TP) 210.0/7	090421	7.00	210.00	22,900.00	5.00	48,090.00	4	LAL MIRCH GR 100GM (TP) 240.0/8	090421	8.00	240.00	23,100.00	5.00	55,440.00	5	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00			Total	<b>60</b>	<b>1,800</b>	Total	407,130.00	
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<b>Other Charges</b> DISCOUNT -12600.00				<table><tr><td>Other Charges</td><td>-12,599.50</td></tr><tr><td>CGST TAX</td><td>9,863.25</td></tr><tr><td>SGST TAX</td><td>9,863.25</td></tr><tr><td><b>Net Amount</b></td><td><b>414,257.00</b></td></tr></table>				Other Charges	-12,599.50	CGST TAX	9,863.25	SGST TAX	9,863.25	<b>Net Amount</b>	<b>414,257.00</b>																																																
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<b><u>Our Bankers :</u></b> 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>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>363,780.00</td><td>9,094.50</td><td>9,094.50</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>30,750.00</td><td>768.75</td><td>768.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	363,780.00	9,094.50	9,094.50	091030	CGST 2.5%+SGST 2.5%	30,750.00	768.75	768.75																																									
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