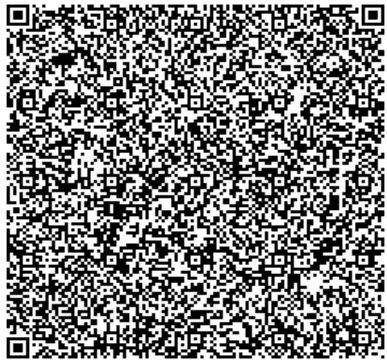


## TAX INVOICE

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/1067</b> <b>10/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9915</b> Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>																																					
IRN No      25f62eca70ac5bcf0c535c4094bd3566a469fbd171ac1f3211d7846653945830 ACK No      172415571917071      Date : 10/08/2024																																							
Buyer <b>KANHIYA TRADERS CHOMU</b> <b>MAIN BAZAR</b>  <b>CHOMU</b> Pin : 303702      State : <b>Rajasthan</b> Code : 08 Phone : <b>9829212694,</b> GSTIN : <b>08ADCPA4903B1ZD</b> PAN No. <b>ADCPA4903B</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 SP GR 500GM 120.0/4</td><td>090421</td><td>4.00</td><td>120.00</td><td>23,200.00</td><td>5.00</td><td>27,840.00</td></tr><tr><td>2</td><td>HALDI GR 500GM 120.0/4</td><td>091030</td><td>4.00</td><td>120.00</td><td>21,200.00</td><td>5.00</td><td>25,440.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>240</b></td><td>Total</td><td colspan="2">53,280.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH SP GR 500GM 120.0/4	090421	4.00	120.00	23,200.00	5.00	27,840.00	2	HALDI GR 500GM 120.0/4	091030	4.00	120.00	21,200.00	5.00	25,440.00			Total	<b>8</b>	<b>240</b>	Total	53,280.00	
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<b>Other Charges</b> DISCOUNT -1200.00				<table><tr><td>Other Charges</td><td>-1,200.00</td></tr><tr><td>CGST TAX</td><td>1,302.00</td></tr><tr><td>SGST TAX</td><td>1,302.00</td></tr><tr><td><b>Net Amount</b></td><td><b>54,684.00</b></td></tr></table>				Other Charges	-1,200.00	CGST TAX	1,302.00	SGST TAX	1,302.00	<b>Net Amount</b>	<b>54,684.00</b>																								
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Amount In Words <b>Rupees Fifty Four Thousand Six Hundred Eighty Four 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><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>27,240.00</td><td>681.00</td><td>681.00</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>24,840.00</td><td>621.00</td><td>621.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	27,240.00	681.00	681.00	091030	CGST 2.5%+SGST 2.5%	24,840.00	621.00	621.00																	
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<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory																																			