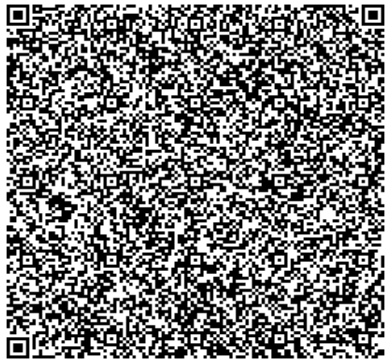


TAX INVOICE

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/1628 15/10/2024																																																													
		Pymt Mode: CREDIT Transporter BALI (KAROLI,DAUSA) Vehicle No Delivery Station : NONE Eway Bill No. 771468519583 Broker SONU.																																																													
IRN No 60f779395a9e3f63d2c8f2c80dbf49ec6c62d08b21e1108cedcffffb510dcc80 ACK No 172416016356105 Date : 15/10/2024																																																															
Buyer KAMLA AND COMPANY MANDAWARI MAIN BAZAR MANDAWARI Pin : 303504 State : Rajasthan Code : 08 Phone : 9602868958, 9602868958 GSTIN : 08AQMPK0653R1Z6 PAN No. AQMPK0653R																																																															
<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) 60.0/2</td><td>090421</td><td>2.00</td><td>60.00</td><td>23,000.00</td><td>5.00</td><td>13,800.00</td></tr><tr><td>2</td><td>LAL MIRCH GR 500GM 9TP) 150.0/5</td><td>090421</td><td>5.00</td><td>150.00</td><td>23,200.00</td><td>5.00</td><td>34,800.00</td></tr><tr><td>3</td><td>LAL MIRCH GR 200GM (TP) 60.0/2</td><td>090421</td><td>2.00</td><td>60.00</td><td>23,400.00</td><td>5.00</td><td>14,040.00</td></tr><tr><td>4</td><td>LAL MIRCH GR 100GM (TP) 30.0</td><td>090421</td><td>1.00</td><td>30.00</td><td>23,600.00</td><td>5.00</td><td>7,080.00</td></tr><tr><td>5</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>15</td><td>450</td><td>Total</td><td colspan="2">88,770.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH GR 1KG (TP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00	2	LAL MIRCH GR 500GM 9TP) 150.0/5	090421	5.00	150.00	23,200.00	5.00	34,800.00	3	LAL MIRCH GR 200GM (TP) 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00	4	LAL MIRCH GR 100GM (TP) 30.0	090421	1.00	30.00	23,600.00	5.00	7,080.00	5	DHANIYA GR 500GM 150.0/5	090920	5.00	150.00	12,700.00	5.00	19,050.00			Total	15	450	Total	88,770.00	
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Other Charges DISCOUNT -2250.00				<table><tr><td>Other Charges</td><td>-2,250.00</td></tr><tr><td>CGST TAX</td><td>2,163.00</td></tr><tr><td>SGST TAX</td><td>2,163.00</td></tr><tr><td>Net Amount</td><td>90,846.00</td></tr></table>				Other Charges	-2,250.00	CGST TAX	2,163.00	SGST TAX	2,163.00	Net Amount	90,846.00																																																
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Amount In Words Rupees Ninety Thousand Eight Hundred Forty Six Only.																																																															
<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>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>68,220.00</td><td>1,705.50</td><td>1,705.50</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	090421	CGST 2.5%+SGST 2.5%	68,220.00	1,705.50	1,705.50	090920	CGST 2.5%+SGST 2.5%	18,300.00	457.50	457.50																																									
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