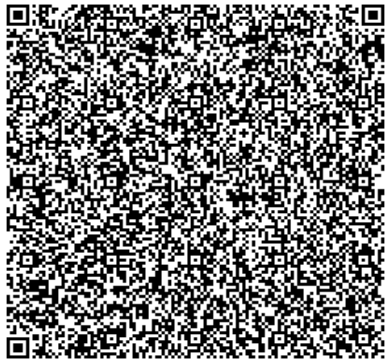


## TAX INVOICE

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/521</b> <b>31/05/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>BALI (BHARATPUR )</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SONU.</b>																													
IRN No <b>cccf237816cff26d3ae1d6871d89bf41d237a356817543d40e9b46e4a9aaee11</b> ACK No <b>172415093062280</b> Date : <b>31/05/2024</b>																															
Buyer <b>PARAS ENTERPRISES TODABHIM</b> <b>MAIN BAZAR</b>  <b>TODABHIM</b> Pin : <b>321610</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9982306382-BHAGWAN J,</b> GSTIN : <b>08BLPPK3926E1ZX</b> PAN No. <b>BLPPK3926E</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>DHANIYA 756 1KG 30.0</td><td>090920</td><td>1.00</td><td>30.00</td><td>11,000.00</td><td>5.00</td><td>3,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>30</b></td><td>Total</td><td colspan="2">3,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA 756 1KG 30.0	090920	1.00	30.00	11,000.00	5.00	3,300.00			Total	<b>1</b>	<b>30</b>	Total	3,300.00	
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<b>Other Charges</b> DISCOUNT -150.00				<table><tr><td>Other Charges</td><td>-149.50</td></tr><tr><td>CGST TAX</td><td>78.75</td></tr><tr><td>SGST TAX</td><td>78.75</td></tr><tr><td><b>Net Amount</b></td><td><b>3,308.00</b></td></tr></table>				Other Charges	-149.50	CGST TAX	78.75	SGST TAX	78.75	<b>Net Amount</b>	<b>3,308.00</b>																
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<b>Net Amount</b>	<b>3,308.00</b>																														
Amount In Words <b>Rupees Three Thousand Three Hundred Eight 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>090920</td><td>CGST 2.5%+SGST 2.5%</td><td>3,150.00</td><td>78.75</td><td>78.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090920	CGST 2.5%+SGST 2.5%	3,150.00	78.75	78.75														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>   Authorised Signatory																											