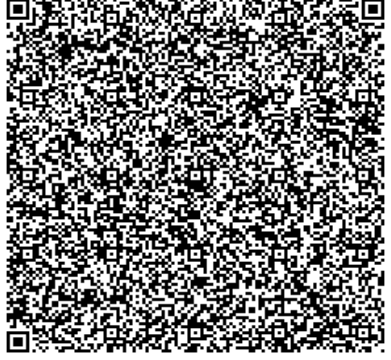


TAX INVOICE

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/1233 02/09/2024 Pymt Mode: CREDIT Transporter JK ROADLINES Vehicle No Delivery Station : NONE Broker H.G BROKER
IRN No 9306cba7a5b73773a8993c9d198f12c5e7bc0e65bab907d17102bdc 6b8c80ad5 ACK No 172415707709518 Date : 02/09/2024		
Buyer G.K.AND COMPANY DAUSA MAIN BAZAR DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9829718667, 9829718667 GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH TP GR 1KG 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
2	LAL MIRCH TP GR 500GM 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
3	LAL MIRCH TP GR 200GM 60.0/2	090421	2.00	60.00	23,400.00	5.00	14,040.00
4	LAL MIRCH TP GR 100GM 30.0	090421	1.00	30.00	23,600.00	5.00	7,080.00
5	LAL MIRCH SP GR 500GM 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
6	DHANIYA P GR 1KG 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
7	DHANIYA P GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
		Total	11	330	Total	67,110.00	

Other Charges

DISCOUNT

-1650.00

Other Charges	-1,650.00
CGST TAX	1,636.50
SGST TAX	1,636.50
Net Amount	68,733.00

Amount In Words **Rupees Sixty Eight Thousand Seven Hundred Thirty Three Only.**Our Bankers :

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
090421	CGST 2.5%+SGST 2.5%	54,600.00	1,365.00	1,365.00
090920	CGST 2.5%+SGST 2.5%	10,860.00	271.50	271.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory