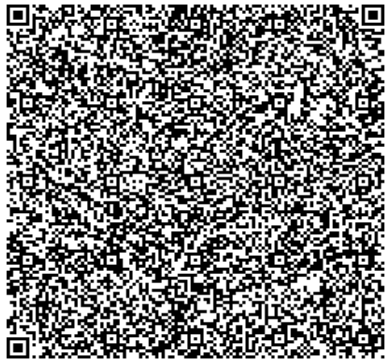


TAX INVOICE

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/835 11/07/2024																																					
		Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : NONE Broker H.G BROKER																																					
IRN No 56643294f126fe8eb6e55fc6d4db098c3e8797c9cb79d87748e1cf4db61a60a8 ACK No 172415373867299 Date : 11/07/2024																																							
Buyer GANESH GOVIND AGENCY VIJAYNAGAR VIJAYNAGAR VIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : 9413134813 , GSTIN : 08BAYPP8692N1Z6 PAN No. BAYPP8692N																																							
<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 (SP) 210.0/7</td><td>090421</td><td>7.00</td><td>210.00</td><td>24,000.00</td><td>5.00</td><td>50,400.00</td></tr><tr><td>2</td><td>LAL MIRCH GR 500GM (SP) 120.0/4</td><td>090421</td><td>4.00</td><td>120.00</td><td>24,200.00</td><td>5.00</td><td>29,040.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>330</td><td>Total</td><td colspan="2">79,440.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH GR 1KG (SP) 210.0/7	090421	7.00	210.00	24,000.00	5.00	50,400.00	2	LAL MIRCH GR 500GM (SP) 120.0/4	090421	4.00	120.00	24,200.00	5.00	29,040.00			Total	11	330	Total	79,440.00	
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Other Charges DISCOUNT -1650.00				<table><tr><td>Other Charges</td><td>-1,649.50</td></tr><tr><td>CGST TAX</td><td>1,944.75</td></tr><tr><td>SGST TAX</td><td>1,944.75</td></tr><tr><td>Net Amount</td><td>81,680.00</td></tr></table>				Other Charges	-1,649.50	CGST TAX	1,944.75	SGST TAX	1,944.75	Net Amount	81,680.00																								
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Amount In Words Rupees Eighty One Thousand Six Hundred Eighty 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>77,790.00</td><td>1,944.75</td><td>1,944.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	77,790.00	1,944.75	1,944.75																						
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<u>Remarks:</u>																																							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																			