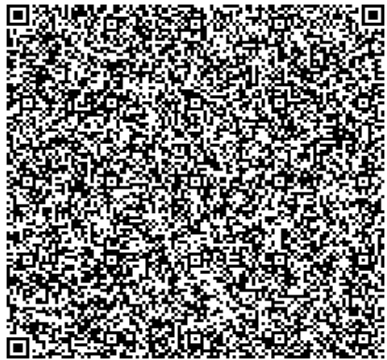


TAX INVOICE

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/1476 28/09/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																																					
IRN No a2499740078dfe29d1f78122d6e93963110ba7a370c6b215c6a1e2a4d54a26b8 ACK No 172415892231649 Date : 28/09/2024																																							
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694, GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>DHANIYA GR 500GM 60.0/2</td><td>090920</td><td>2.00</td><td>60.00</td><td>12,700.00</td><td>5.00</td><td>7,620.00</td></tr><tr><td>2</td><td>LAL MIRCH SP GR 100GM 60.0/2</td><td>090421</td><td>2.00</td><td>60.00</td><td>23,600.00</td><td>5.00</td><td>14,160.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">21,780.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00	2	LAL MIRCH SP GR 100GM 60.0/2	090421	2.00	60.00	23,600.00	5.00	14,160.00			Total	4	120	Total	21,780.00	
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Other Charges DISCOUNT -600.00				<table><tr><td>Other Charges</td><td>-600.00</td></tr><tr><td>CGST TAX</td><td>529.50</td></tr><tr><td>SGST TAX</td><td>529.50</td></tr><tr><td>Net Amount</td><td>22,239.00</td></tr></table>				Other Charges	-600.00	CGST TAX	529.50	SGST TAX	529.50	Net Amount	22,239.00																								
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