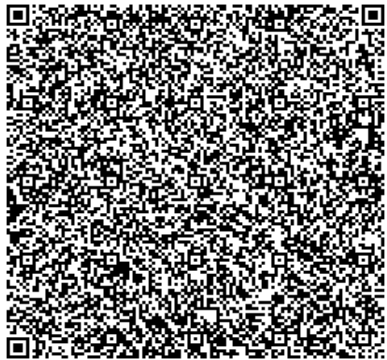


## TAX INVOICE

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/1905</b> <b>11/11/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>BALAJI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>H.G BROKER</b>																																																					
IRN No      e0e620e51f971ae49535f6845a9186d569ecfed40d950020946b13f40c35942a ACK No      172416200878248      Date : 11/11/2024																																																							
Buyer <b>SAMTA STORE NIMBEHDA</b> <b>MAIN BAZAR</b>  <b>NIMBEHDA</b> Pin : <b>312601</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9461191300, 9461191300</b> GSTIN : <b>08ATDPS9162K1Z1</b> PAN No. <b>ATDPS9162K</b>																																																							
<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>HALDI GR 200GM 30.0</td><td>091030</td><td>1.00</td><td>30.00</td><td>21,400.00</td><td>5.00</td><td>6,420.00</td></tr><tr><td>2</td><td>HALDI GR 100GM 30.0</td><td>091030</td><td>1.00</td><td>30.00</td><td>21,600.00</td><td>5.00</td><td>6,480.00</td></tr><tr><td>3</td><td>LAL MIRCH SP GR 500GM 90.0/3</td><td>090421</td><td>3.00</td><td>90.00</td><td>23,200.00</td><td>5.00</td><td>20,880.00</td></tr><tr><td>4</td><td>LAL MIRCH TP GR 500GM 60.0/2</td><td>090421</td><td>2.00</td><td>60.00</td><td>23,200.00</td><td>5.00</td><td>13,920.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>210</td><td>Total</td><td colspan="2">47,700.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00	2	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00	3	LAL MIRCH SP GR 500GM 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00	4	LAL MIRCH TP GR 500GM 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00			Total	7	210	Total	47,700.00	
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<b>Other Charges</b> DISCOUNT -1050.00					Other Charges      -1,049.50 CGST TAX      1,166.25 SGST TAX      1,166.25 <b>Net Amount</b> <b>48,983.00</b>																																																		
Amount In Words <b>Rupees Forty Eight Thousand Nine Hundred Eighty Three Only.</b>																																																							
<b><u>Our Bankers :</u></b> KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC:.. KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>12,600.00</td><td>315.00</td><td>315.00</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>34,050.00</td><td>851.25</td><td>851.25</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	12,600.00	315.00	315.00	090421	CGST 2.5%+SGST 2.5%	34,050.00	851.25	851.25																																	
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<b><u>Terms :</u></b> 1.All Subject to Jaipur Jurisdiction Only.					<b>For GHASILAL AND SONS</b>  Authorised Signatory																																																		