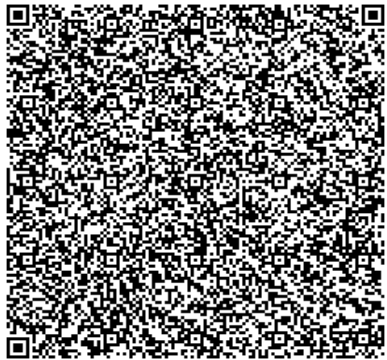


TAX INVOICE

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/174 18/04/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																													
IRN No ea6d5fb94fd06bda999e45b68c80b237a980717e6f8a5e4f30dab36f93e8b4f ACK No 172414821383916 Date : 18/04/2024																															
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694, GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																															
<table border="1"><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>AMCHUR 756 500GM P 60.0/2</td><td>110610</td><td>2.00</td><td>60.00</td><td>10,000.00</td><td>5.00</td><td>6,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AMCHUR 756 500GM P 60.0/2	110610	2.00	60.00	10,000.00	5.00	6,000.00			Total	2	60	Total	6,000.00	
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Our Bankers : KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO.: 4411339834 IFSC: KKBK0000271		<table border="1"><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>110610</td><td>CGST 2.5%+SGST 2.5%</td><td>5,700.00</td><td>142.50</td><td>142.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110610	CGST 2.5%+SGST 2.5%	5,700.00	142.50	142.50														
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Remarks: Terms : 1.All Subject to Jaipur Jurisdiction Only.		For GHASILAL AND SONS Authorised Signatory																													