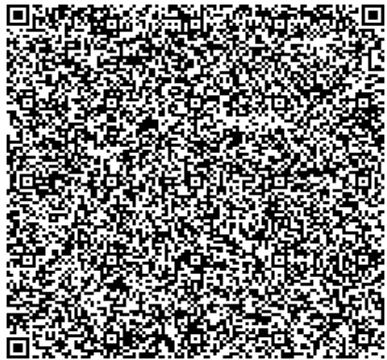


TAX INVOICE

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/2146 11/12/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																																					
IRN No 7373c608546e4633a942ab89f7423222615c7135a9aa31903bc8ca9060916812 ACK No 172416412206004 Date : 11/12/2024																																							
Buyer KANHIYA TRADERS CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694, GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																																							
<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 SP GR 200GM 60.0/2</td><td>090421</td><td>2.00</td><td>60.00</td><td>22,400.00</td><td>5.00</td><td>13,440.00</td></tr><tr><td>2</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 colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">19,860.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAL MIRCH SP GR 200GM 60.0/2	090421	2.00	60.00	22,400.00	5.00	13,440.00	2	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00			Total	3	90	Total	19,860.00	
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Other Charges DISCOUNT -450.00				<table><tr><td>Other Charges</td><td>-449.50</td></tr><tr><td>CGST TAX</td><td>485.25</td></tr><tr><td>SGST TAX</td><td>485.25</td></tr><tr><td>Net Amount</td><td>20,381.00</td></tr></table>				Other Charges	-449.50	CGST TAX	485.25	SGST TAX	485.25	Net Amount	20,381.00																								
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Amount In Words Rupees Twenty Thousand Three Hundred Eighty One 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>13,140.00</td><td>328.50</td><td>328.50</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,270.00</td><td>156.75</td><td>156.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	13,140.00	328.50	328.50	091030	CGST 2.5%+SGST 2.5%	6,270.00	156.75	156.75																	
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