

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. SL/539		Dated 03/06/2024																																	
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : NONE Broker H.G BROKER																																			
IRN No 1cc9cc251606a65da712979547a6f6f43a8eae18e74c8567397ace23d9fa5be5 ACK No 172415116823331 Date : 03/06/2024																																							
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>HALDI GR 200GM 30.0</td><td>091030</td><td>1.00</td><td>30.00</td><td>23,400.00</td><td>5.00</td><td>7,020.00</td></tr><tr><td>2</td><td>LAL MIRCH SP GR 200GM 30.0</td><td>090411</td><td>1.00</td><td>30.00</td><td>25,400.00</td><td>5.00</td><td>7,620.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">14,640.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI GR 200GM 30.0	091030	1.00	30.00	23,400.00	5.00	7,020.00	2	LAL MIRCH SP GR 200GM 30.0	090411	1.00	30.00	25,400.00	5.00	7,620.00			Total	2	60	Total	14,640.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	HALDI GR 200GM 30.0	091030	1.00	30.00	23,400.00	5.00	7,020.00																																
2	LAL MIRCH SP GR 200GM 30.0	090411	1.00	30.00	25,400.00	5.00	7,620.00																																
		Total	2	60	Total	14,640.00																																	
Other Charges DISCOUNT -300.00				<table><tr><td>Other Charges</td><td>-300.00</td></tr><tr><td>CGST TAX</td><td>358.50</td></tr><tr><td>SGST TAX</td><td>358.50</td></tr><tr><td>Net Amount</td><td>15,057.00</td></tr></table>				Other Charges	-300.00	CGST TAX	358.50	SGST TAX	358.50	Net Amount	15,057.00																								
Other Charges	-300.00																																						
CGST TAX	358.50																																						
SGST TAX	358.50																																						
Net Amount	15,057.00																																						
Amount In Words Rupees Fifteen Thousand Fifty Seven Only.																																							
Our Bankers : 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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,870.00</td><td>171.75</td><td>171.75</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>7,470.00</td><td>186.75</td><td>186.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	6,870.00	171.75	171.75	090411	CGST 2.5%+SGST 2.5%	7,470.00	186.75	186.75																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
091030	CGST 2.5%+SGST 2.5%	6,870.00	171.75	171.75																																			
090411	CGST 2.5%+SGST 2.5%	7,470.00	186.75	186.75																																			
Remarks: Terms : 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory																																			