

**JALARAM CHEM**

SHED NO 64, SHUBHAM INDUSTRIAL PARK  
 SHAHWADI, OPP COZY HOTEL, NAROL  
 AHMEDABAD Gujarat 382405  
 India  
 GSTIN 24BNPPS8762L1Z0  
 9825063796  
 jalaramchem@yahoo.com

ORIGINAL

**TAX INVOICE**

Invoice Number	: 25-26/557	Place Of Supply	: Gujarat (24)
Invoice Date	: 03/01/2026	Vehicle Number	: GJ27TF2492
Terms	: Net 30		
Due Date	: 02/02/2026		
<b>Bill To</b>	<b>Ship To</b>		
<b>SAKAL ASSOCIATES</b>  SNEH APPARTMENT 8, 28 HATKESH SOCIETY, B/H AMBUJA TOWER, DARPAR SIX ROAD NAVRANGPURA AHMEDABAD 380014 Gujarat India GSTIN 24ABBPD7062P1ZK	GSTIN 24ABBPD7062P1ZK		

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ACID SLURRY 11 DRUMS X 220 KG	34021190	2,640.00 kg	115.00	9%	27,324.00	9%	27,324.00	3,03,600.00

Total In Words

**Indian Rupee Three Lakh Fifty-Eight Thousand Two Hundred Forty-Eight Only**

Company's Bank Details

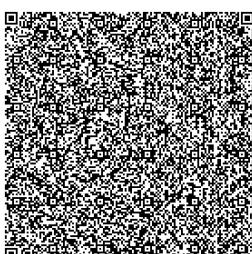
Bank Name : **INDIAN BANK**Branch : **BAPUNAGAR**A/c. No. : **50432425613**IFSC Code : **IDIB000B631**

## Terms &amp; Conditions

1. Payment By Crossed Cheque and Outstation Registered DD only.
2. Goods once sold will not be taken back or exchanged.
3. Subject to Ahmedabad Jurisdiction only.

Authorized Signature

For, Jalaram Chem

IRN : **815368b00dfaccfeced171eed6f540b43f160323bd6f62fa85db6f8cde9ba816**Ack No. : **162623149105143**Ack Date : **2026-01-03 15:11:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

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DUPLICATE

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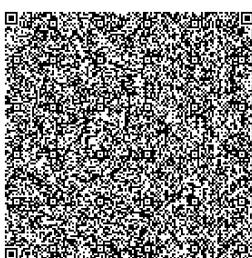
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TRIPPLICATE

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<b>Bill To</b>	<b>Ship To</b>		
<b>SAKAL ASSOCIATES</b> SNEH APPARTMENT 8, 28 HATKESH SOCIETY, B/H AMBUJA TOWER, DARPAR SIX ROAD NAVRANGPURA AHMEDABAD 380014 Gujarat India GSTIN 24ABBPD7062P1ZK	GSTIN 24ABBPD7062P1ZK		

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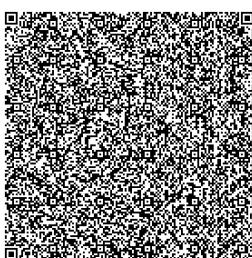
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