

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		

Bill To	Ship To
SAKAL ASSOCIATES SNEH APPARTMENT 8, 28 HATKESH SOCIETY, B/H AMBUJA TOWER, DARPAN 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

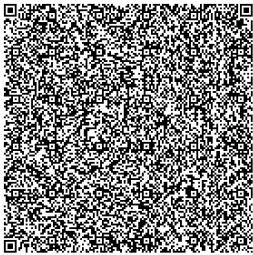
Company's Bank Details
Bank Name : **INDIAN BANK**
Branch : **BAPUNAGAR**
A/c. No. : **50432425613**
IFSC Code : **IDIB000B631**

Terms & 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.

Sub Total	3,03,600.00
CGST9 (9%)	27,324.00
SGST9 (9%)	27,324.00
Total	₹3,58,248.00
Balance Due	₹3,58,248.00

For, Jalaram Chem

Authorized Signature

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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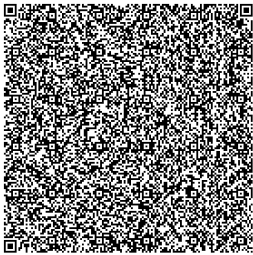
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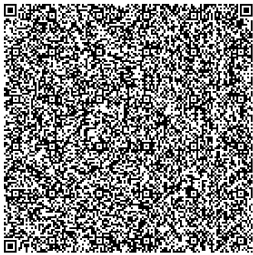
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