

TAX INVOICE

Original

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State : Rajasthan

State Code : 08

FSSAI : 12219026001547

GSTIN : 08AABFG1539K1ZE

Pan No : AABFG1539K

Invoice No. SL/673

Dated 20/06/2024 Pymt Mode: CREDIT

IRN No 1d4847e5160b5f728a46349d10038db5282c0fef9e02e10694e866a9e7896114

ACK No 172415227892370 Date :20/06/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR
MAIN BAZAR

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

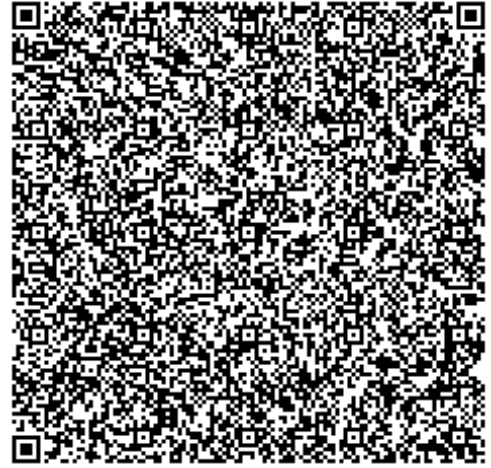
PAN No. ABLPB8709K

Transporter K.R

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 90.0/3	090421	3.00	90.00	25,000.00	5.00	22,500.00
2	LAL MIRCH GR 500GM (SP) 90.0/3	090421	3.00	90.00	25,200.00	5.00	22,680.00
3	LAL MIRCH GR 200GM (SP) 60.0/2	090421	2.00	60.00	25,400.00	5.00	15,240.00
4	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	13,200.00	5.00	11,880.00
		Total	11	330	Sub Total	72,300.00	

Other Charges

WAGES

226.60

Other Charges

226.64

CGST TAX

1,813.18

SGST TAX

1,813.18

Net Amount

76,153.00

Amount In Words Rupees Seventy Six Thousand One Hundred Fifty Three Only.

Our Bankers :

KOTAK MAHENDRA BANK
SARDAR PATEL MARG C-SCHEME
JAIPUR (RAJ.)
ACCOUNT NO.: 4411339834
IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	60,584.80	1,514.63	1,514.63
090920	CGST 2.5%+SGST 2.5%	11,941.80	298.55	298.55

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory