

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/1633

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 13488123854e1affe2fed501f39930062ff924a1e14a3427a15661afcfe4b5

ACK No 172416017539149

Date :15/10/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR

MAIN BAZAR

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

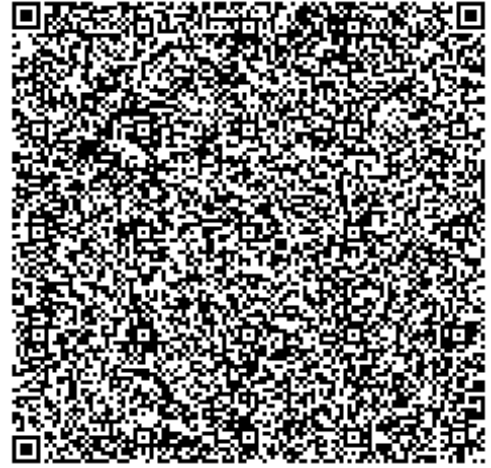
PAN No. ABLPB8709K

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	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,200.00	5.00	19,080.00
2	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
		Total	5	150	Sub Total	31,680.00	

Other Charges

WAGES

103.00

Other Charges	102.84
CGST TAX	794.58
SGST TAX	794.58
Net Amount	33,372.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Seventy Two 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
091030	CGST 2.5%+SGST 2.5%	31,783.00	794.58	794.58

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory