

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/309

Dated 04/05/2024 Pymt Mode: CREDIT

IRN No a0e5d3f8b53d31fcecca22deab4d84015c3aa199c976c985b96f46b0
89803516

ACK No 172414923424153

Date :04/05/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR
MAIN BAZAR

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

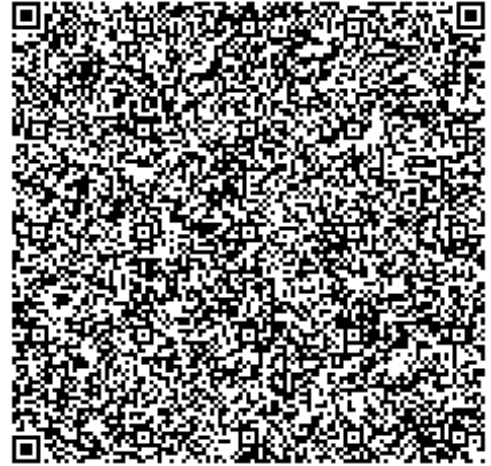
PAN No. ABLPB8709K

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 500GM (SP) 150.0/5	090411	5.00	150.00	25,200.00	5.00	37,800.00
		Total	5	150	Sub Total	37,800.00	

Other Charges

WAGES

103.00

Other Charges

102.84

CGST TAX

947.58

SGST TAX

947.58

Net Amount

39,798.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Ninety Eight 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
090411	CGST 2.5%+SGST 2.5%	37,903.00	947.58	947.58

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory