

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/1215

Dated 29/08/2024 Pymt Mode: CREDIT

IRN No d0d20f9770f62cd822619056c64c85418d52eb220f7173627440b079
9fac6d76

ACK No 172415679045836

Date :29/08/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR

MAIN BAZAR

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

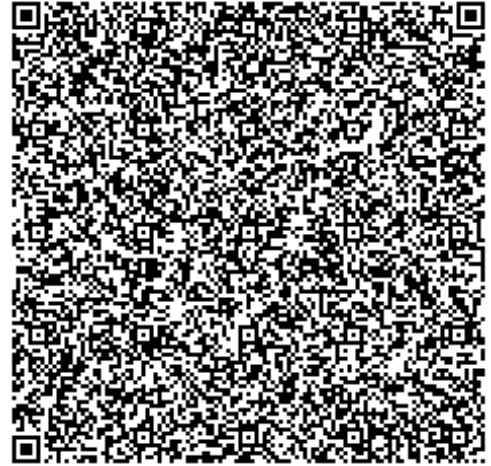
PAN No. ABLPB8709K

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) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
2	LAL MIRCH GR 1KG (SP) 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00
3	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
		Total	8	240	Sub Total	54,300.00	

Other Charges

WAGES

164.80

Other Charges

164.74

CGST TAX

1,361.63

SGST TAX

1,361.63

Net Amount

57,188.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Eighty 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
090421	CGST 2.5%+SGST 2.5%	41,703.60	1,042.60	1,042.60
091030	CGST 2.5%+SGST 2.5%	12,761.20	319.03	319.03

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory