

## 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/885

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 642bfb98fe76565bd7fead7654a2e45fb50ecb785bda22011098c660d1aaaf67

ACK No 172415409002454

Date :17/07/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR  
MAIN BAZAR

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

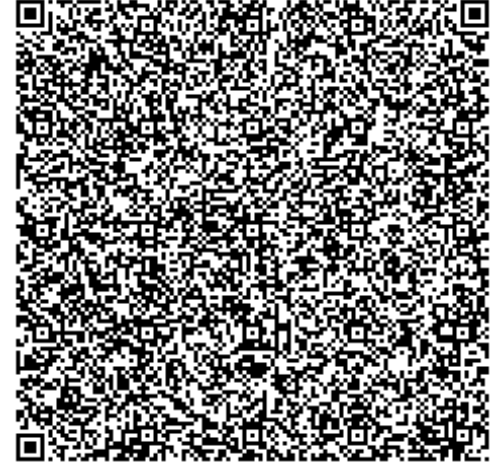
PAN No. ABLPB8709K

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 200GM 60.0/2	091030	2.00	60.00	22,400.00	5.00	13,440.00
		Total	2	60	Sub Total	13,440.00	

## Other Charges

WAGES

41.20

Other Charges	40.94
CGST TAX	337.03
SGST TAX	337.03
Net Amount	14,155.00

Amount In Words Rupees Fourteen Thousand One Hundred Fifty Five 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%	13,481.20	337.03	337.03

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory