

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/2108

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 5b7d5836f2122c77b72d77f84784c210633d508212604ec57baba4eb781784f6

ACK No 172416375154028

Date :06/12/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR

MAIN BAZAR

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

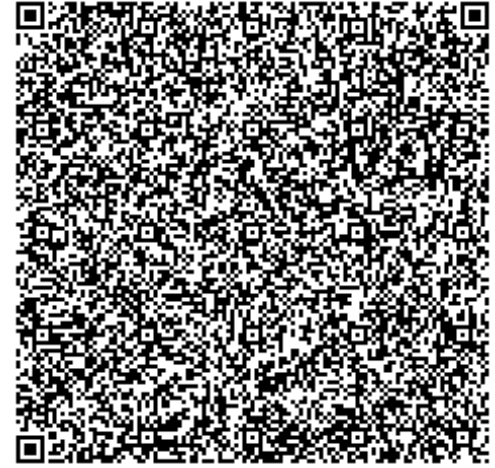
PAN No. ABLPB8709K

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	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
		Total	2	60	Sub Total	7,620.00	

Other Charges

WAGES

41.20

Other Charges

40.94

CGST TAX

191.53

SGST TAX

191.53

Net Amount

8,044.00

Amount In Words Rupees Eight Thousand Forty Four 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
090920	CGST 2.5%+SGST 2.5%	7,661.20	191.53	191.53

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory