

## 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

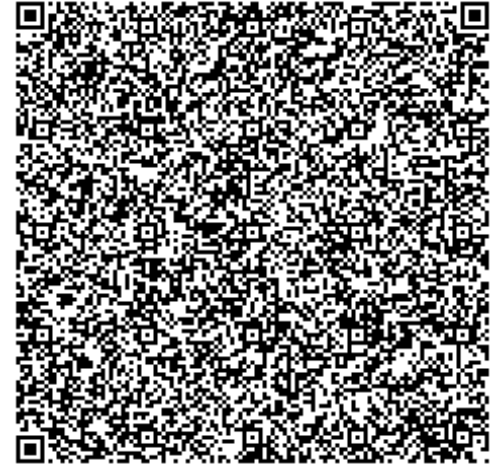
PAN No. ABLPB8709K

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<br>GR 500GM (SP)<br>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