

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/1484

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No c926d5c4f1878ff963494b8eb8744d206ed27caf988b18f83ec1b11068543ab6

ACK No 172415904723830

Date :30/09/2024

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

Eway Bill No. 701463933183

Broker DALAL BALAJI BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------------|--------|------|-------------|-----------|------------|-----------|
| 1 | LAL MIRCH GR 200GM (SP) 60.0/2 | 090421 | 2.00 | 60.00 | 23,400.00 | 5.00 | 14,040.00 |
| 2 | DHANIYA GR 500GM 60.0/2 | 090920 | 2.00 | 60.00 | 12,700.00 | 5.00 | 7,620.00 |
| 3 | HALDI GR 200GM 60.0/2 | 091030 | 2.00 | 60.00 | 21,400.00 | 5.00 | 12,840.00 |
| 4 | DHANIYA GR 200GM 30.0 | 090920 | 1.00 | 30.00 | 12,900.00 | 5.00 | 3,870.00 |
| 5 | LAL MIRCH GR 500GM (SP) 150.0/5 | 090421 | 5.00 | 150.00 | 23,200.00 | 5.00 | 34,800.00 |
| 6 | LAL MIRCH GR 1KG (SP) 150.0/5 | 090421 | 5.00 | 150.00 | 23,000.00 | 5.00 | 34,500.00 |
| | | Total | 17 | 510 | Sub Total | 107,670.00 | |

Other Charges

WAGES

350.20

Other Charges

349.96

CGST TAX

2,700.52

SGST TAX

2,700.52

Net Amount

113,421.00

Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Twenty One 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% | 83,587.20 | 2,089.69 | 2,089.69 |
| 090920 | CGST 2.5%+SGST 2.5% | 11,551.80 | 288.80 | 288.80 |
| 091030 | CGST 2.5%+SGST 2.5% | 12,881.20 | 322.03 | 322.03 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory