349.96

2,700.52

2,700.52

113,421.00

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 c926d5c4f1878ff963494b8eb8744d206ed27caf988b18f83ec1b1106

8543ab6

ACK No 172415904723830 Date :30/09/2024

Buyer

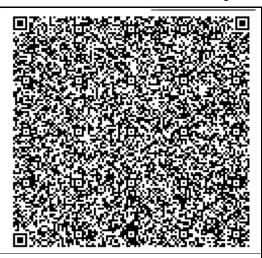
TEKCHAND AND SONS SHRI VIJAYNAGAR

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

Other Charges

WAGES 350.20

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

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Page 2 of 2	This is Computer Generated Invoice	E. & O.E.
		Authorised Signatory
1.All Subject to Jaipur Jurisdition Only.		
Terms:		For GHASILAL AND SONS