

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/394

Dated 15/05/2024 Pymt Mode: CREDIT

IRN No 00e73100f700022d8f8266efadff9b4ba7f9358d0d937da6b398595a9877336c

ACK No 172414993711122 Date :15/05/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR
MAIN BAZAR

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

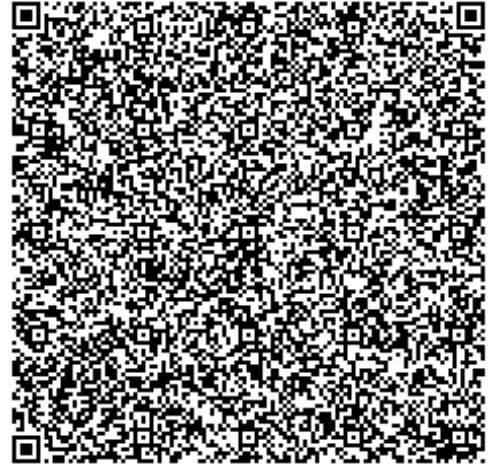
PAN No. ABLPB8709K

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	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