

GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

Phone : 079-25626040, 25624821

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TAX INVOICE

(Issued under sub-section(1) of section 31 of the CGST/SGST Act., 2017 read with Rule 46 of CGST Rules 2017)

Original for Recipient

Page 1 of 1

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Shri Keshav-Laxmi Rice Mill
Naj-Pirana Road, Jetalpur Ta.:Dascrol
City : Ahmedabad **Pin Code :** 382426
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAPFS2049N1ZP
PAN : AAPFS2049N
Phone : 9426527072

Ship To :

M/S : Shri Keshav-Laxmi Rice Mill
Naj-Pirana Road, Jetalpur Ta.:Dascrol
City : Ahmedabad **Pin Code :** 382426
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAPFS2049N1ZP
PAN : AAPFS2049N
Phone : 9426527072

Invoice No. : M 5861
Invoice Date : 13/08/2026
Place of Supply : Gujarat
PO No : --

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Rice N.M, B.No : N.M	GTL/04260813065	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
2	Rice N.M, B.No : N.M	GTL/04260813067	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
3	Rice N.M, B.No : N.M	GTL/04260813068	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
4	Rice N.M, B.No : N.M	GTL/04260813069	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
5	Rice N.M, B.No : N.M	GTL/04260813070	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
6	Rice N.M, B.No : N.M	GTL/04260813072	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
7	Rice N.M, B.No : N.M	GTL/04260813105	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00

BANK Details

ACCOUNT NO : 923020022458500
BANK NAME : AXIS BANK LTD.
BRANCH : SHAHIBAUG, AHMEDABAD
IFSC CODE : UTIB0000510
MICR CODE : 380211012



UPI QR Code

CGST@	9.00	1260.00	Total Charges :	14000.00
SGST@	9.00	1260.00	Total Tax :	2520.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	16520.00

Invoice Value (IN WORDS) : rupees sixteen thousand five hundred twenty only

Certified that the Particulars given above are true and correct

For, GUJARAT TESTLAB PRIVATE LIMITED

*The sample is accepted by us subject to our general conditions of services which is available on request

*The testing has been performed to the best of our ability & total liability of our laboratory is limited to the invoice charges/testing charges only. the test certificate does not relieve the parties from their contractual obligations etc.

*No complaints regarding this INVOICE will be entertained unless reported within 7 days

*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7 days.

*All disputes are subject to ahmedabad Jurisdiction

Authorised Signatory