

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/2221

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 43be9daedbff34064b96d31685bd98992c98a2eafb2b68242529466fe
ea923e0

ACK No 172416470318938

Date :20/12/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

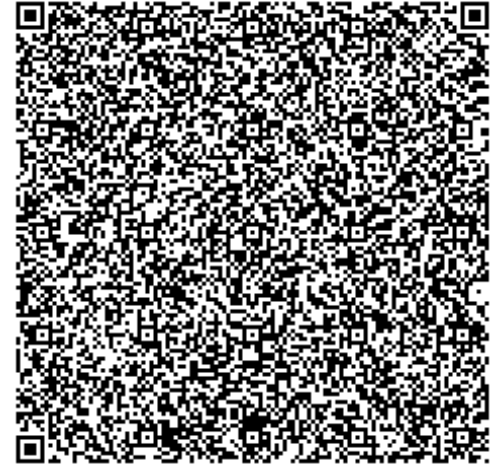
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GT0756

Delivery Station : NONE

Eway Bill No. 731486534144

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 11080.0/288	090920	288.00	11,080.00	10,000.00	5.00	1,108,000.00
		Total	288	11,080	Sub Total	1,108,000.00	

Other Charges

WAGES

748.80

Other Charges	748.56
CGST TAX	27,718.72
SGST TAX	27,718.72
Net Amount	1,164,186.00

Amount In Words Rupees Eleven Lakh Sixty Four Thousand One Hundred Eighty Six 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
090920	CGST 2.5%+SGST 2.5%	1,108,748.80	27,718.72	27,718.72

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory