

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/2247 24/12/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GF0756 Delivery Station : NONE Broker			
Buyer UNIVERSAL TRADING COMPANY JAIPUR A-39 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 9414066756				Buyer Details : GSTIN : 08AFWPG5773P1ZC PAN No. AFWPG5773P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSO (RAI)	120750	32.00	1,500.00	8,000.00	5.00	120,000.00
2	DHANIYA	090920	215.00	8,000.00	8,000.00	5.00	640,000.00
		Total	247	9,500	Total	760,000.00	
Other Charges				Other Charges 0.00			
				CGST TAX 19,000.00			
				SGST TAX 19,000.00			
				Net Amount 798,000.00			
Amount In Words Rupees Seven Lakh Ninety Eight Thousand Only.							
<u>Our Bankers :</u> 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
		120750	CGST 2.5%+SGST 2.5%		120,000.00	3,000.00	3,000.00
		090920	CGST 2.5%+SGST 2.5%		640,000.00	16,000.00	16,000.00
<u>Remarks:</u>							
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory			