

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/1731

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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

Vehicle No RJ14GF0756

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 2720.0/75	090920	75.00	2,720.00	6,000.00	5.00	163,200.00
		Total	75	2,720	Sub Total	163,200.00	

Other Charges

Other Charges	0.00
CGST TAX	4,080.00
SGST TAX	4,080.00
Net Amount	171,360.00

Amount In Words Rupees One Lakh Seventy One Thousand Three Hundred Sixty 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%	163,200.00	4,080.00	4,080.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory