

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/1713

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 6b54861ae5214192ea642bbd309a929d5b71ab09f944f9d03aa1fe4fcecf40ad

ACK No 172416080400276 Date :23/10/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

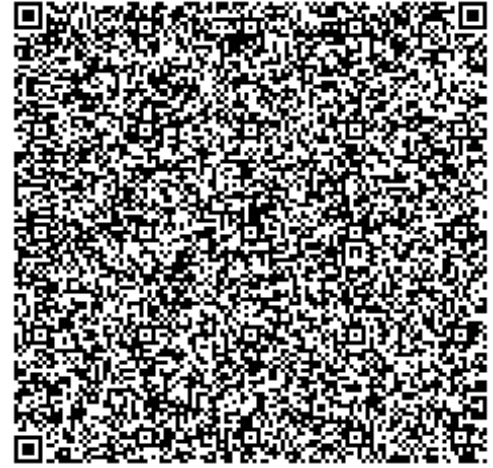
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF0756

Delivery Station : NONE

Eway Bill No. 711471458808

Broker

Despatch From : E 531 SITAPURA INDUSTRIAL AREA

SITAPURA JAIPUR

JAIPUR-302022

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 2625.0/75	090920	75.00	2,625.00	8,000.00	5.00	210,000.00
		Total	75	2,625	Sub Total	210,000.00	

Other Charges

Other Charges	0.00
CGST TAX	5,250.00
SGST TAX	5,250.00
Net Amount	220,500.00

Amount In Words Rupees Two Lakh Twenty Thousand Five Hundred 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%	210,000.00	5,250.00	5,250.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory