

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/2230 21/12/2024				
				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	DHANIYA	090920	287.00	10,900.00	9,500.00	5.00	1,035,500.00	
		Total	287	10,900	Total	1,035,500.00		
Other Charges				Other Charges 0.00				
				CGST TAX 25,887.50				
				SGST TAX 25,887.50				
				Net Amount		1,087,275.00		
Amount In Words Rupees Ten Lakh Eighty Seven Thousand Two Hundred Seventy Five 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
				090920	CGST 2.5%+SGST 2.5%	1,035,500.00	25,887.50	25,887.50
<u>Remarks:</u>								
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory				