

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/2160

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 0f3fe71d2fc0408cebcdbd9c7ce8ea18aab60fd41fd4a46c01da7ba7c1903cad

ACK No 172416420911484

Date :12/12/2024

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

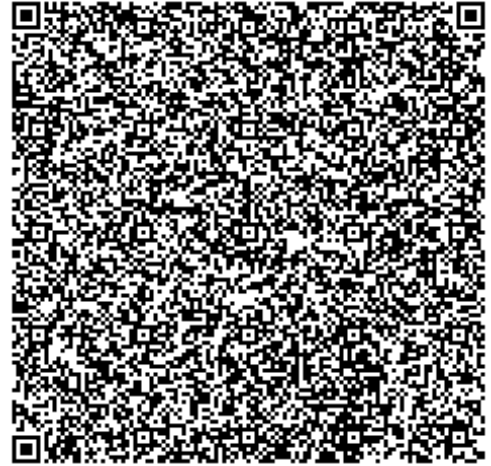
Transporter NONE

Vehicle No RJ14GF0756

Delivery Station : NONE

Eway Bill No. 731484460049

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 9630.0/259	090920	259.00	9,630.00	9,500.00	5.00	914,850.00
		Total	259	9,630	Sub Total	914,850.00	

Other Charges

Other Charges	0.50
CGST TAX	22,871.25
SGST TAX	22,871.25
Net Amount	960,593.00

Amount In Words Rupees Nine Lakh Sixty Thousand Five Hundred Ninety Three 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%	914,850.00	22,871.25	22,871.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory