

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/1093

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 58d873dd8bdc4d5a94d3e39fbd61fd88bd8a2b7bbf8a2fd8a0b024f545a2dacc

ACK No 172415597490228

Date :14/08/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

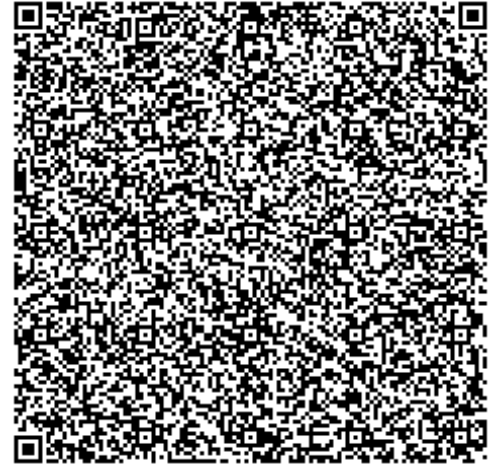
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF0756

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN MTP 1500.0/50	09109914	50.00	1,500.00	3,000.00	5.00	45,000.00
		Total	50	1,500	Sub Total	45,000.00	

Other Charges

Other Charges	0.00
CGST TAX	1,125.00
SGST TAX	1,125.00
Net Amount	47,250.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty 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
09109914	CGST 2.5%+SGST 2.5%	45,000.00	1,125.00	1,125.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory