

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/1640

Dated 16/10/2024 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 ****PARTY-SELF-RECD****Vehicle No **RJ14GG0756**Delivery Station : **NONE**

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	090920	70.00	2,400.00	8,000.00	5.00	192,000.00
	2400.0/70						
2	HALDI	091030	144.00	7,200.00	9,000.00	5.00	648,000.00
	7200.0/144						
		Total	214	9,600	Sub Total	840,000.00	

Other Charges

Other Charges	0.00
CGST TAX	21,000.00
SGST TAX	21,000.00
Net Amount	882,000.00

Amount In Words Rupees Eight Lakh Eighty Two Thousand 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%	192,000.00	4,800.00	4,800.00
091030	CGST 2.5%+SGST 2.5%	648,000.00	16,200.00	16,200.00

Remarks:**Terms :**

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory