

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/359

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No c0ca9d5ea252c785ed14c0b0734e114758063cfaf18102e6d958e4596fbe209b

ACK No 172414961190878

Date :09/05/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

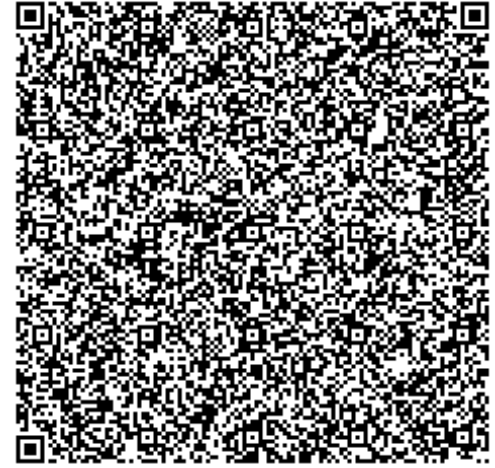
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter

Vehicle No RJ14GN0756

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 6440.0/161	090961	161.00	6,440.00	900.00	5.00	57,960.00
		Total	161	6,440	Sub Total	57,960.00	

Other Charges

Other Charges	0.00
CGST TAX	1,449.00
SGST TAX	1,449.00
Net Amount	60,858.00

Amount In Words Rupees Sixty Thousand Eight Hundred Fifty Eight 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
090961	CGST 2.5%+SGST 2.5%	57,960.00	1,449.00	1,449.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory