

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/1124

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No cd3c064638c1c30b5b640b37a73e2fd29991f6671cd8edbec781b349
2060a156

ACK No 172415619454137

Date :20/08/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

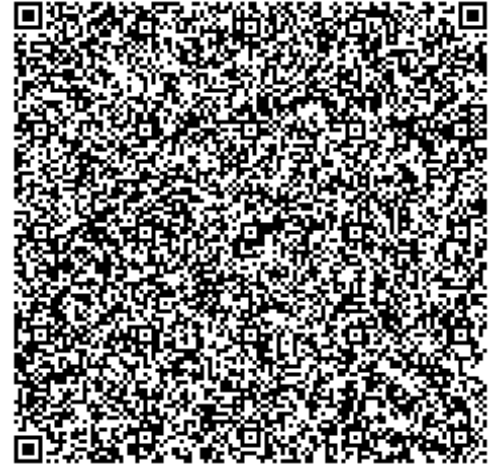
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF0756

Delivery Station : NONE

Eway Bill No. 701451859705

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN MTP 3780.0/126	09109914	126.00	3,780.00	3,000.00	5.00	113,400.00
		Total	126	3,780	Sub Total	113,400.00	

Other Charges

Other Charges	0.00
CGST TAX	2,835.00
SGST TAX	2,835.00
Net Amount	119,070.00

Amount In Words Rupees One Lakh Nineteen Thousand Seventy 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%	113,400.00	2,835.00	2,835.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory