

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : Rajasthan      State Code : 08 GSTIN : 08AABFG1539K1ZE      Pan No : AABFG1539K				Invoice No.      Dated <b>SL/2239</b> <b>23/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GF0756</b> Delivery Station : <b>NONE</b>  Broker				
Buyer <b>UNIVERSAL TRADING COMPANY JAIPUR</b> A-39 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  JAIPUR      Pin : 302013      State : Rajasthan      Code : 08 <b>9414066756</b>				Buyer Details :  GSTIN : <b>08AFWPG5773P1ZC</b> PAN No. <b>AFWPG5773P</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SARSO (RAI)  150.0/3	120750	3.00	150.00	8,000.00	5.00	12,000.00	
		Total	<b>3</b>	<b>150</b>	Total	12,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 300.00 SGST TAX 300.00				
				<b>Net Amount 12,600.00</b>				
Amount In Words <b>Rupees Twelve Thousand Six Hundred Only.</b>								
<u><b>Our Bankers :</b></u> 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
		120750		CGST 2.5%+SGST 2.5%		12,000.00	300.00	300.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>   Authorised Signatory				