

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/397

Dated 15/05/2024 Pymt Mode: CREDIT

IRN No c874a6c859d743fb7d1b86ef06b0f702d97a0e87299f1a571e36f4c45f71ebc9

ACK No 172414997339403

Date :15/05/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

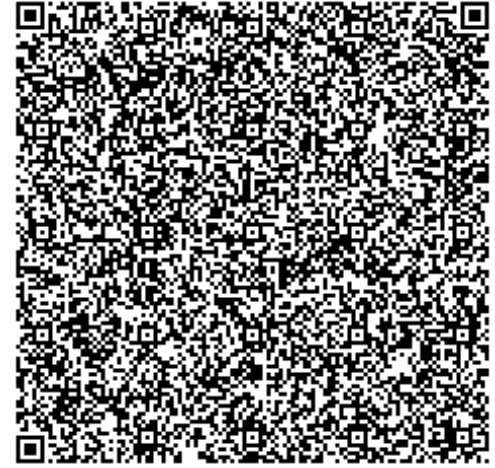
State : Rajasthan

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 MTP 7020.0/234 | 090961 | 234.00 | 7,020.00 | 900.00 | 5.00 | 63,180.00 |
| | | Total | 234 | 7,020 | Sub Total | 63,180.00 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 1,579.50 |
| SGST TAX | 1,579.50 |
| Net Amount | 66,339.00 |

Amount In Words Rupees Sixty Six Thousand Three Hundred Thirty Nine 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% | 63,180.00 | 1,579.50 | 1,579.50 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory