

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/1676

Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 20f48bdf2ee819e25d9c6a5e109a3ac59fc6d150dadb6b9920d0eca18aa06f3e

ACK No 172416052846244

Date :19/10/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

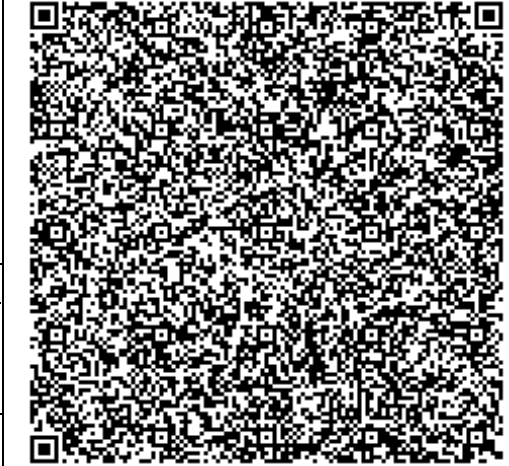
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GN0756

Delivery Station : NONE

Eway Bill No. 741470137051

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 2250.0/75	090920	75.00	2,250.00	8,000.00	5.00	180,000.00
		Total	75	2,250	Sub Total	180,000.00	

Other Charges

Other Charges	0.00
CGST TAX	4,500.00
SGST TAX	4,500.00
Net Amount	189,000.00

Amount In Words Rupees One Lakh Eighty Nine 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%	180,000.00	4,500.00	4,500.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory