

## 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/909

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No e51c80ee4452aebf1f0627af5419e441a9800aee56e627a7fc9e19c99  
24d706e

ACK No 172415441416994

Date :22/07/2024

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 RJ14GG3756

Delivery Station : NONE

Eway Bill No. 751445106274

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN MTP  5400.0/180	09109914	180.00	5,400.00	3,000.00	5.00	162,000.00
		Total	180	5,400	Sub Total	162,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	4,050.00
SGST TAX	4,050.00
Net Amount	170,100.00

Amount In Words Rupees One Lakh Seventy Thousand One Hundred 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%	162,000.00	4,050.00	4,050.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory