

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/1979

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 386440c03d15d5c28863b379a5e7c01cf613ae4c0abfe15e0e8ff07ff0d35a57

ACK No 172416262930476

Date :20/11/2024

Buyer

UNIVERSAL TRADING COMPANY JAIPUR

A-39 RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

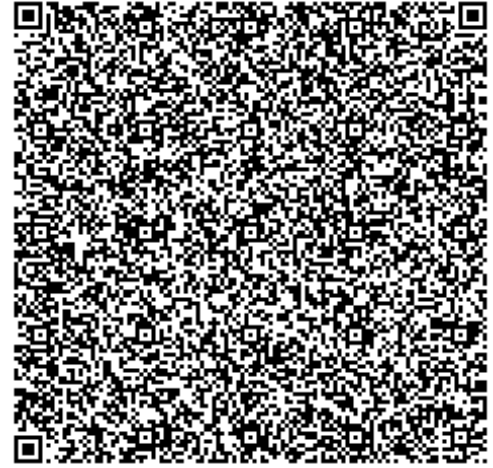
State : Rajasthan

Code : 08

Phone : 9414066756

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GN0756

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 510.0/17	090961	17.00	510.00	1,000.00	5.00	5,100.00
		Total	17	510	Sub Total	5,100.00	

Other Charges

Other Charges	0.00
CGST TAX	127.50
SGST TAX	127.50
Net Amount	5,355.00

Amount In Words Rupees Five Thousand Three Hundred Fifty Five 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%	5,100.00	127.50	127.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory