

## 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/821

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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. 781441788088

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAN	09109914	122.00	3,660.00	3,000.00	5.00	109,800.00
	3660.0/122						
2	AJWAN	09109914	26.00	780.00	3,000.00	5.00	23,400.00
	780.0/26						
		Total	148	4,440	Sub Total	133,200.00	

## Other Charges

Other Charges	0.00
CGST TAX	3,330.00
SGST TAX	3,330.00
Net Amount	139,860.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Eight Hundred Sixty 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%	133,200.00	3,330.00	3,330.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory