

TAX INVOICE

Original

GHASILAL AND SONS GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: 0141-2330756 State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated SL/2064 30/11/2024				
				Pymt Mode: CREDIT Transporter COMPANY VEHICLE Vehicle No RJ14GG3756 Delivery Station : NONE Broker				
Buyer UNIVERSAL TRADING COMPANY JAIPUR A-39 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 9414066756				Buyer Details : GSTIN : 08AFWPG5773P1ZC PAN No. AFWPG5773P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA	090920	60.00	2,100.00	7,000.00	5.00	147,000.00	
		Total	60	2,100	Total	147,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 3,675.00				
				SGST TAX 3,675.00				
				Net Amount 154,350.00				
Amount In Words Rupees One Lakh Fifty Four Thousand Three Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		147,000.00	3,675.00	3,675.00
<u>Remarks:</u>								
<u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only.				For GHASILAL AND SONS Authorised Signatory				