

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/3203

Dated 19/03/2025 Pymt Mode: CREDIT

IRN No 81ca5b8da0b6d9819d74d438a06ad3ffcab2e268d3b073900bcf049b919ceb33

ACK No 172517072026448

Date :19/03/2025

Buyer

NATHULAL KAILASHCHAND JAIPUR
RAJDHANI MANDI JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9829054949

GSTIN : 08ACRPK7560J1ZY

PAN No. ACRPK7560J

Transporter

Vehicle No COLD TRF

Delivery Station : NONE

Broker

Ship To : UNIVERSAL INDUSTRIES, E-2115,2116,2117
RAMCHANDRA PURA SITAPURA, JAIPUR
JAIPUR-302022
Rajasthan

Despatch From : UNIVERSAL INDUSTRIES, E-2115,2116,
RAMCHANDRA PURA SITAPURA JAIPUR
JAIPUR-302022
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 87560.0/1486	09109914	1,486.00	87,560.00	10,000.00	5.00	8,756,000.00
		Total	1,486	87,560	Sub Total	8,756,000.00	

Other Charges

Other Charges	0.00
CGST TAX	218,900.00
SGST TAX	218,900.00
Net Amount	9,193,800.00

Amount In Words Rupees Ninety One Lakh Ninety Three Thousand Eight 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%	8,756,000.00	218,900.00	218,900.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory