

## TAX INVOICE

Original

## UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013

Phone: 01412330756

State : Rajasthan

State Code : 08

FSSAI : 12216026001829

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11671

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 4af6776afa8b6e0c1d96cd2df136379f4bf44b052513da9a58e0c56c8  
a5b8258

ACK No 172416193859284

Date :09/11/2024

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA

GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

JAIPUR

Pin : 302002

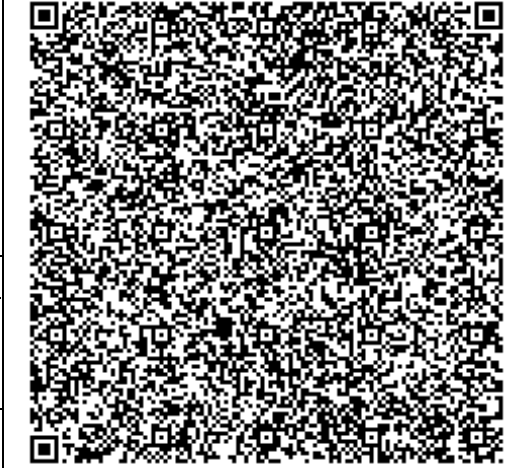
State : Rajasthan

Code : 08

Phone : 9414066756, 9414066756

GSTIN : 08AABFG1539K1ZE

PAN No. AABFG1539K



Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : JAIPUR

Eway Bill No. 791475754438

Broker

Ship To : A-39, VKI ROAD NO. 9, SIKAR ROAD  
JAIPUR  
JAIPUR-302013  
RajasthanDespatch From : E-531, SITAPURA INDUSTRIAL AREA  
SITAPURA JAIPUR  
JAIPUR-302022  
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 300.0/10	09109914	10.00	300.00	4,500.00 QNTLS	5.00	13,500.00
2	DHANIYA 450.0/15	09092190	15.00	450.00	7,000.00 QNTLS	5.00	31,500.00
3	HALDI 300.0/10	091030	10.00	300.00	15,000.00 QNTLS	5.00	45,000.00
4	LALMIRCH 900.0/30	090421	30.00	900.00	20,000.00 QNTLS	5.00	180,000.00
		Total	65	1,950	Sub Total		270,000.00

## Other Charges

Other Charges	0.00
CGST TAX	6,750.00
SGST TAX	6,750.00
Net Amount	283,500.00

Amount In Words Rupees Two Lakh Eighty Three Thousand Five Hundred Only.

## Our Bankers :

KOTAK MAHINDRA BANK  
SARDAR PATEL MARG C-SCHEME JAIPUR  
(RAJ.)  
ACCOUNT NO:. 4411329750  
IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	270,000.00	6,750.00	6,750.00

## Remarks:

**Terms :**

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

**For UNIVERSAL TRADING COMPANY**

for Universal Trading Company



Authorised Signatory  
Authorised Signatory