

## 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/24-25/6086

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 61b1c1be8f78248af40a1c7ee3e811e97591093f8b86afb156c6dcc  
a93e7a6

ACK No 172415441507551

Date :22/07/2024

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

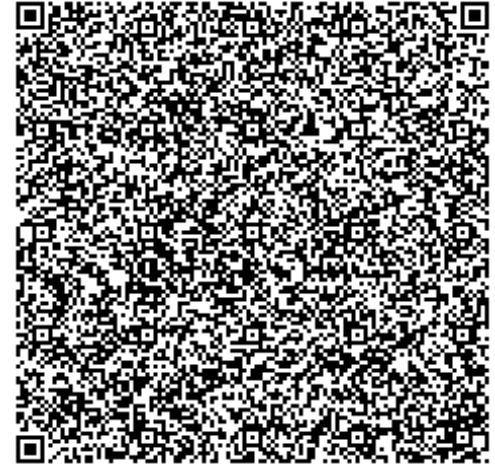
Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : JAIPUR

Eway Bill No. 791445109457

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	25.00	750.00	8,000.00 QNTLS	5.00	60,000.00
	750.0/25						
2	HALDI	091030	10.00	300.00	6,000.00 QNTLS	5.00	18,000.00
	300.0/10						
3	HALDI	091030	20.00	600.00	20,000.00 QNTLS	5.00	120,000.00
	600.0/20						
4	LALMIRCH	090421	25.00	750.00	20,000.00 QNTLS	5.00	150,000.00
	750.0/25						
		Total	80	2,400	Sub Total	348,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	8,700.00
SGST TAX	8,700.00
<b>Net Amount</b>	<b>365,400.00</b>

Amount In Words Rupees Three Lakh Sixty Five Thousand Four 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%	348,000.00	8,700.00	8,700.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory