## 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/24-25/10024 Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 758ecd271458405c7dddc5353acea394f33f0ca93016d65c77930ab9

e74b90c5

ACK No 172416004204535 Date :12/10/2024

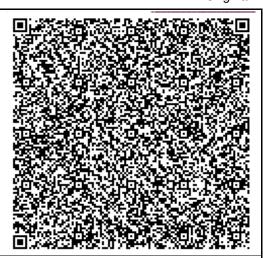
Buyer

## 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. 791467959517

Broker

|      |                      | 1        |       |                |                 |             |            |
|------|----------------------|----------|-------|----------------|-----------------|-------------|------------|
| SNo. | Description Of Goods | HSN      | Qty   | Weight<br>(KG) | Rate            | GST<br>Rate | Amount     |
| 1    | AMCHUR               | 110610   | 20.00 | 600.00         | 9,000.00 QNTLS  | 5.00        | 54,000.00  |
|      | 600.0/20             |          |       |                |                 |             |            |
| 2    | DHANIYA              | 09092190 | 25.00 | 750.00         | 9,000.00 QNTLS  | 5.00        | 67,500.00  |
|      | 750.0/25             |          | 25.00 | 750.00         |                 |             |            |
| 3    | HALDI                | 091030   | 25.00 | 750.00         | 19,000.00 QNTLS | 5.00        | 142,500.00 |
|      | 750.0/25             |          |       |                |                 |             |            |
| 4    | LALMIRCH             | 090421   | 50.00 | 1,500.00       | 20,000.00 QNTLS | 5.00        | 300,000.00 |
|      | 1500.0/50            |          |       |                |                 |             |            |
|      |                      |          |       |                |                 |             |            |
|      |                      |          |       |                |                 |             |            |
|      |                      | Total    | 120   | 3,600          | Sub Total       |             | 564,000.00 |

Other Charges

 Other Charges
 0.00

 CGST TAX
 14,100.00

 SGST TAX
 14,100.00

 Net Amount
 592,200.00

Amount In Words Rupees Five Lakh Ninety Two Thousand Two 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 | CGST      | SGST      |
|----------|---------------------|------------|-----------|-----------|
|          |                     | Value      | Value     | Value     |
|          | CGST 2.5%+SGST 2.5% | 564,000.00 | 14,100.00 | 14,100.00 |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**