# **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/24-25/9908 Dated 10/10/2024 Pymt Mode: CREDIT

IRN No f0dbf960ec7bb433a69f433047e90cc53f0f44f15c2f671c98d97ee660

8e45ef

ACK No 172415990883409 Date :10/10/2024

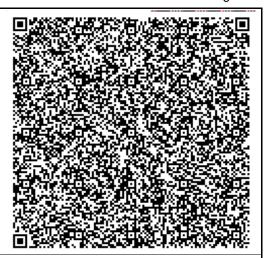
Buyer

### 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. 751467408989

Broker

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Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
AMCHUR	110610	10.00	300.00	9,000.00 QNTLS	5.00	27,000.00
300.0/10	00003100	15 00	450.00	11 000 00 ONTI C	<b>5</b> 00	40 500 00
	09092190	13.00	450.00	11,000.00 QN1LS	5.00	49,500.00
450.0/15						
HALDI	091030	15.00	450.00	20,000.00 QNTLS	5.00	90,000.00
450.0/15						
LALMIRCH	090421	25.00	750.00	20,000.00 QNTLS	5.00	150,000.00
750.0/25						
	Total	65	1,950	Sub Total		316,500.00
	AMCHUR  300.0/10  DHANIYA  450.0/15  HALDI  450.0/15  LALMIRCH	AMCHUR 110610  300.0/10 DHANIYA 09092190  450.0/15 HALDI 091030  450.0/15 LALMIRCH 090421	AMCHUR 110610 10.00  300.0/10 DHANIYA 09092190 15.00  450.0/15 HALDI 091030 15.00  450.0/15 LALMIRCH 090421 25.00  750.0/25	AMCHUR 110610 10.00 300.00  300.0/10 DHANIYA 09092190 15.00 450.00  450.0/15 HALDI 091030 15.00 450.00  450.0/15 LALMIRCH 090421 25.00 750.00	AMCHUR 110610 10.00 300.00 9,000.00 QNTLS  300.0/10 DHANIYA 09092190 15.00 450.00 11,000.00 QNTLS  450.0/15 HALDI 091030 15.00 450.00 20,000.00 QNTLS  450.0/15 LALMIRCH 090421 25.00 750.00 20,000.00 QNTLS	AMCHUR 110610 10.00 300.00 9,000.00 QNTLS 5.00 300.0/10 DHANIYA 09092190 15.00 450.00 11,000.00 QNTLS 5.00 450.0/15 HALDI 091030 15.00 450.00 20,000.00 QNTLS 5.00 450.0/15 LALMIRCH 090421 25.00 750.00 20,000.00 QNTLS 5.00 750.0/25

#### Other Charges

 Other Charges
 0.00

 CGST TAX
 7,912.50

 SGST TAX
 7,912.50

 Net Amount
 332,325.00

Amount In Words Rupees Three Lakh Thirty Two Thousand Three Hundred Twenty Five 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%	316,500.00	7,912.50	7,912.50

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**