

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/24-25/11857

Dated 12/11/2024 Pymt Mode: CREDIT

IRN No da5a41f2fefbe3c64993c45d7d5406119c87fd47f7e62d994bfeb5916a
bbe8f7

ACK No 172416212431730

Date :12/11/2024

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**

Broker

Ship To : A-39, VKI SIKAR ROAD JAIPUR

JAIPUR

JAIPUR-302013

Rajasthan

Despatch From : E-531, SITAPURA INDUSTRIAL AREA

SITAPURA JAIPUR

JAIPUR-302022

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 300.0/10	110610	10.00	300.00	4,500.00 QNTLS	5.00	13,500.00
2	AMCHUR 150.0/5	110610	5.00	150.00	10,000.00 QNTLS	5.00	15,000.00
3	LALMIRCH 450.0/15	090421	15.00	450.00	20,000.00 QNTLS	5.00	90,000.00
		Total	30	900	Sub Total	118,500.00	

Other Charges

Other Charges 0.00

CGST TAX 2,962.50

SGST TAX 2,962.50

Net Amount 124,425.00

Amount In Words Rupees One Lakh Twenty Four Thousand Four 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%	118,500.00	2,962.50	2,962.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Handwritten Signature

Authorised Signatory
Authorised Signatory