

## 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/24-25/6309

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 63a5ed330d360bc077d09a7040b75f777fc1183e0a7e7f4a5a458dc5  
1ecbabe7

ACK No 172415470020159

Date :26/07/2024

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

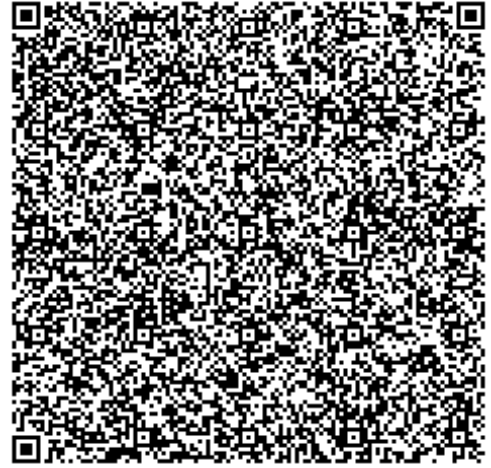
PAN No. AABFG1539K

Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : JAIPUR

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH  635.5/20	090421	20.00	635.50	6,500.00 QNTLS	5.00	41,307.50
		Total	20	635.500	Sub Total	41,307.50	

## Other Charges

Other Charges	0.12
CGST TAX	1,032.69
SGST TAX	1,032.69
Net Amount	43,373.00

Amount In Words Rupees Forty Three Thousand Three Hundred Seventy Three 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%	41,307.50	1,032.69	1,032.69

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory