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/24-25/7732** Dated **27/08/2024** Pymt Mode: **CREDIT**

IRN No **736c57f0c9091a573a51ea74e512b89df86a7b20fa0bf8e10d5d838a9 88cecbd**

ACK No **172415668264435** Date :**27/08/2024**

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA

GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

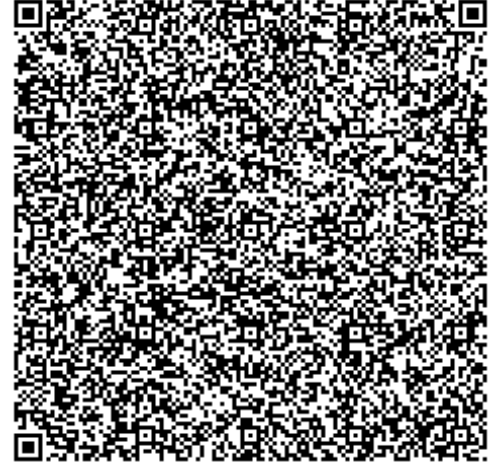**JAIPUR** Pin : **302002** State : **Rajasthan** Code : **08**

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	AJWAIN	09109914	5.00	150.00	5,000.00 QNTLS	5.00	7,500.00
	150.0/5						
2	DHANIYA	09092190	10.00	300.00	6,000.00 QNTLS	5.00	18,000.00
	300.0/10						
3	DHANIYA	09092190	10.00	300.00	11,000.00 QNTLS	5.00	33,000.00
	300.0/10						
4	HALDI	091030	5.00	150.00	7,000.00 QNTLS	5.00	10,500.00
	150.0/5						
5	LALMIRCH	090421	10.00	300.00	7,000.00 QNTLS	5.00	21,000.00
	300.0/10						
6	LALMIRCH	090421	10.00	300.00	22,000.00 QNTLS	5.00	66,000.00
	300.0/10						
	Total		**50**	**1,500**	Sub Total		156,000.00

Other Charges

Other Charges	0.00
CGST TAX	3,900.00
SGST TAX	3,900.00
Net Amount	**163,800.00**

Amount In Words **Rupees One Lakh Sixty Three Thousand Eight 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%	156,000.00	3,900.00	3,900.00

Remarks:

For UNIVERSAL TRADING COMPANY

Authorised Signatory