## 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/24-25/10216 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 65a53af0904a0cfde36f8b3f4515a75d4134a3c63cde9ef54420593cfe

45442a

ACK No 172416029803454 Date :16/10/2024

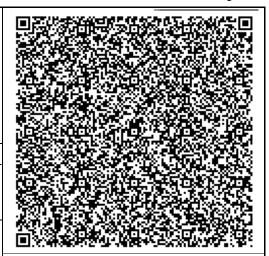
Buyer

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. 751469105286

Broker

| SNo. | Description Of Goods | HSN      | Qty   | Weight<br>(KG) | Rate            | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|----------------|-----------------|-------------|------------|
| 1    | AJWAIN               | 09109914 | 5.00  | 150.00         | 5,000.00 QNTLS  | 5.00        | 7,500.00   |
| 2    | 150.0/5<br>DHANIYA   | 09092190 | 15.00 | 450.00         | 11,000.00 QNTLS | 5.00        | 49,500.00  |
| 3    | 450.0/15<br>HALDI    | 091030   | 15.00 | 450.00         | 19,000.00 QNTLS | 5.00        | 85,500.00  |
| 4    | 450.0/15<br>LALMIRCH | 090421   | 30.00 | 900.00         | 20,000.00 QNTLS | 5.00        | 180,000.00 |
|      | 900.0/30             |          |       |                |                 |             |            |
|      |                      |          |       |                |                 |             |            |
|      |                      | Total    | 65    | 1,950          | Sub Total       |             | 322,500.00 |

Other Charges

 Other Charges
 0.00

 CGST TAX
 8,062.50

 SGST TAX
 8,062.50

 Net Amount
 338,625.00

Amount In Words Rupees Three Lakh Thirty Eight Thousand Six 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 | CGST<br>Value | SGST     |
|----------|---------------------|------------|---------------|----------|
|          |                     | Value      |               | Value    |
|          | CGST 2.5%+SGST 2.5% | 322,500.00 | 8,062.50      | 8,062.50 |
|          |                     |            |               |          |
|          |                     |            |               |          |
|          |                     |            |               |          |
|          |                     |            |               |          |
|          |                     |            |               |          |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**