

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/24-25/9446

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No c1a1d454e5cdbf2e04c7f26a914e65a4823bddd27e64de1594401492
b67aef6b

ACK No 172415920108581

Date :01/10/2024

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

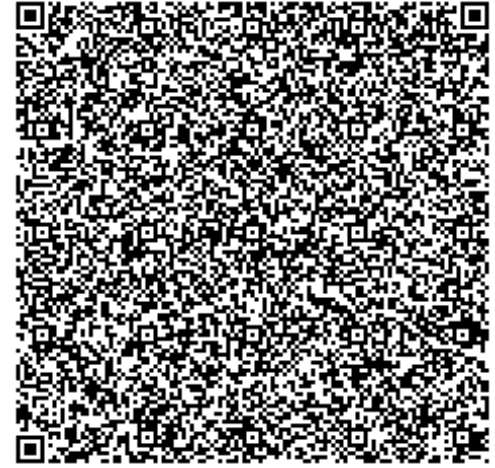
PAN No. AABFG1539K

Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : JAIPUR

Broker



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|-------------|-----------------|----------|------------|
| 1 | AJWAIN | 09109914 | 45.00 | 1,350.00 | 4,000.00 QNTLS | 5.00 | 54,000.00 |
| | 1350.0/45 | | | | | | |
| 2 | LALMIRCH | 090421 | 20.00 | 600.00 | 19,000.00 QNTLS | 5.00 | 114,000.00 |
| | 600.0/20 | | | | | | |
| | | Total | 65 | 1,950 | Sub Total | | 168,000.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 4,200.00 |
| SGST TAX | 4,200.00 |
| Net Amount | 176,400.00 |

Amount In Words Rupees One Lakh Seventy Six Thousand Four 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% | 168,000.00 | 4,200.00 | 4,200.00 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory