

## 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/24-25/6540

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No cc8f1950cafc0ed981d1d925c8be125370658825e9cd5f7f771d3c9f  
b79fe77

ACK No 172415503516101

Date :31/07/2024

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

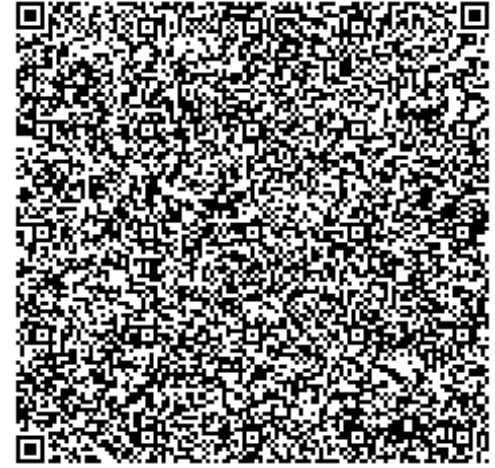
PAN No. AABFG1539K

Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : JAIPUR

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	15.00	450.00	6,000.00 QNTLS	5.00	27,000.00
	450.0/15						
2	LALMIRCH	090421	30.00	900.00	6,500.00 QNTLS	5.00	58,500.00
	900.0/30						
3	METHI	091099	1.00	30.00	5,000.00 QNTLS	5.00	1,500.00
	30.0						
		Total	46	1,380	Sub Total		87,000.00

## Other Charges

Other Charges	0.00
CGST TAX	2,175.00
SGST TAX	2,175.00
Net Amount	91,350.00

Amount In Words Rupees Ninety One Thousand Three Hundred Fifty 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%	87,000.00	2,175.00	2,175.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory