

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/24-25/7789

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 8db70e34f0fc60b4be052803b1460899607261601300124452074182
16b2cac3

ACK No 172415675562195

Date :28/08/2024

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

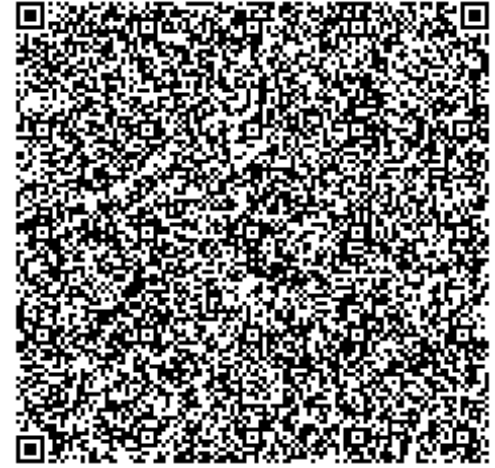
Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : JAIPUR

Eway Bill No. 731454144061

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR	110610	10.00	300.00	5,000.00 QNTLS	5.00	15,000.00
	300.0/10						
2	DHANIYA	09092190	25.00	750.00	8,000.00 QNTLS	5.00	60,000.00
	750.0/25						
3	HALDI	091030	25.00	750.00	6,000.00 QNTLS	5.00	45,000.00
	750.0/25						
4	LALMIRCH	090421	25.00	750.00	6,500.00 QNTLS	5.00	48,750.00
	750.0/25						
5	LALMIRCH	090421	25.00	750.00	18,000.00 QNTLS	5.00	135,000.00
	750.0/25						
	Total		110	3,300	Sub Total		303,750.00

Other Charges

Other Charges	0.50
CGST TAX	7,593.75
SGST TAX	7,593.75
Net Amount	318,938.00

Amount In Words Rupees Three Lakh Eighteen Thousand Nine Hundred Thirty Eight 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%	303,750.00	7,593.75	7,593.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory