

## 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/24-25/9653

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 8752772011ad7bb3ce711c8787015cd9a2bb30c0dc0b7e5d27c10b8  
d54615ad4

ACK No 172415952159249

Date :05/10/2024

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 RJ14GG0756

Delivery Station : JAIPUR

Eway Bill No. 791465817923

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AKHROT(WALINUT KERNELS)	08023200	2.00	50.00	25,000.00 QNTLS	5.00	12,500.00
	50.0/2						
2	AMCHUR	110610	5.00	150.00	9,000.00 QNTLS	5.00	13,500.00
	150.0/5						
3	DHANIYA	09092190	15.00	450.00	9,000.00 QNTLS	5.00	40,500.00
	450.0/15						
4	HALDI	091030	20.00	600.00	19,000.00 QNTLS	5.00	114,000.00
	600.0/20						
5	LALMIRCH	090421	15.00	450.00	20,000.00 QNTLS	5.00	90,000.00
	450.0/15						
	Total		57	1,700	Sub Total		270,500.00

## Other Charges

Other Charges	0.00
CGST TAX	6,762.50
SGST TAX	6,762.50
<b>Net Amount</b>	<b>284,025.00</b>

Amount In Words Rupees Two Lakh Eighty Four Thousand 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 Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	270,500.00	6,762.50	6,762.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory