## 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/24-25/9384 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 1bbc3c5717986b5fcccf3e56d9dbe61471570dd71257769b79608550

887e1734

ACK No 172415909257679 Date :30/09/2024

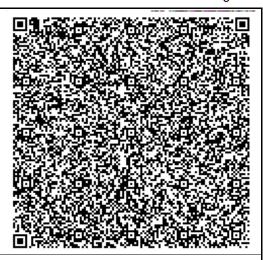
Buyer

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. 751464100538

Broker

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Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
AMCHUR	110610	20.00	600.00	10,000.00 QNTLS	5.00	60,000.00
600.0/20		0.00				
DHANIYA	09092190	8.00	240.00	9,000.00 QNTLS	5.00	21,600.00
240.0/8						
HALDI	091030	15.00	450.00	18,000.00 QNTLS	5.00	81,000.00
450.0/15						
LALMIRCH	090421	17.00	510.00	17,000.00 QNTLS	5.00	86,700.00
510.0/17						
	Total	60	1,800	Sub Total		249,300.00
	AMCHUR  600.0/20 DHANIYA  240.0/8 HALDI  450.0/15 LALMIRCH	AMCHUR 110610 600.0/20 DHANIYA 09092190 240.0/8 HALDI 091030 450.0/15 LALMIRCH 090421 510.0/17	AMCHUR 110610 20.00 600.0/20 DHANIYA 09092190 8.00 240.0/8 HALDI 091030 15.00 450.0/15 LALMIRCH 090421 17.00	AMCHUR 110610 20.00 600.00  600.0/20 DHANIYA 09092190 8.00 240.00  240.0/8 HALDI 091030 15.00 450.00  450.0/15 LALMIRCH 090421 17.00 510.00	AMCHUR 110610 20.00 600.00 10,000.00 QNTLS 600.0/20 DHANIYA 09092190 8.00 240.00 9,000.00 QNTLS 240.0/8 HALDI 091030 15.00 450.00 18,000.00 QNTLS 450.0/15 LALMIRCH 090421 17.00 510.00 17,000.00 QNTLS 510.0/17	AMCHUR 110610 20.00 600.00 10,000.00 QNTLS 5.00 600.0/20

Other Charges

 Other Charges
 0.00

 CGST TAX
 6,232.50

 SGST TAX
 6,232.50

 Net Amount
 261,765.00

Amount In Words Rupees Two Lakh Sixty One Thousand Seven Hundred Sixty 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
ŀ					Value
	•	CGST 2.5%+SGST 2.5%	249,300.00	6,232.50	6,232.50

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**