

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/24-25/5933

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No 65bf1f918782af434974f584f476cb3b48d93b685146b26e6d08091af4
906c7a

ACK No 172415419548256

Date :18/07/2024

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

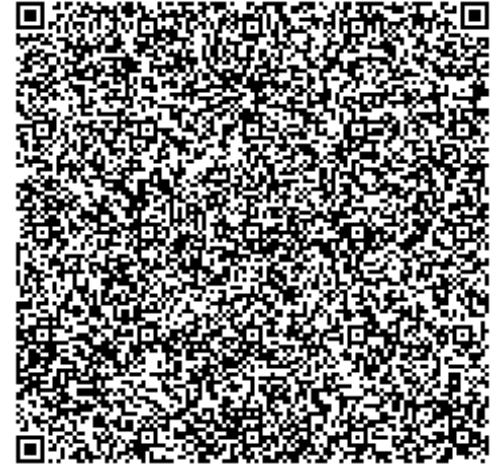
PAN No. AABFG1539K

Transporter COMPANY VEHICAL

Vehicle No RJ14GG3756

Delivery Station : JAIPUR

Broker



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|-------------|-----------------|----------|------------|
| 1 | DHANIYA | 09092190 | 10.00 | 300.00 | 12,000.00 QNTLS | 5.00 | 36,000.00 |
| | 300.0/10 | | | | | | |
| 2 | LALMIRCH | 090421 | 10.00 | 300.00 | 23,000.00 QNTLS | 5.00 | 69,000.00 |
| | 300.0/10 | | | | | | |
| | | Total | 20 | 600 | Sub Total | | 105,000.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 2,625.00 |
| SGST TAX | 2,625.00 |
| Net Amount | 110,250.00 |

Amount In Words Rupees One Lakh Ten Thousand Two 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% | 105,000.00 | 2,625.00 | 2,625.00 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory