

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/24-25/7090

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 6f13239e770f08bbd8b65531529e6f5c55f76aa0a3e4b36ae6651a882
bcee6c0

ACK No 172415590819804

Date :13/08/2024

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 RJ14GF0756

Delivery Station : JAIPUR

Eway Bill No. 711450677523

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR	110610	10.00	300.00	9,000.00 QNTLS	5.00	27,000.00
	300.0/10						
2	DHANIYA	09092190	25.00	750.00	7,000.00 QNTLS	5.00	52,500.00
	750.0/25						
3	HALDI	091030	15.00	450.00	15,000.00 QNTLS	5.00	67,500.00
	450.0/15						
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	20,000.00 QNTLS	5.00	150,000.00
	750.0/25						
	Total		100	3,000	Sub Total		345,750.00

Other Charges

Other Charges	0.50
CGST TAX	8,643.75
SGST TAX	8,643.75
Net Amount	363,038.00

Amount In Words Rupees Three Lakh Sixty Three Thousand 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%	345,750.00	8,643.75	8,643.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory