

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/24-25/7289

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 3beee0d750ffbc544db1f4ca445cd793cbf8f2363d8e0f6c781b7e897
4fc2fe7

ACK No 172415612793532

Date :17/08/2024

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA

GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

JAIPUR

Pin : 302002

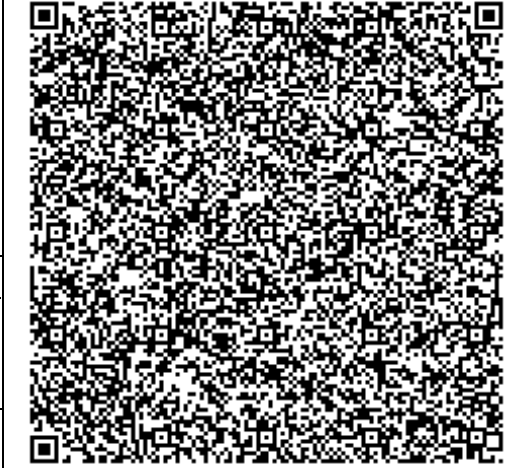
State : Rajasthan

Code : 08

Phone : 9414066756, 9414066756

GSTIN : 08AABFG1539K1ZE

PAN No. AABFG1539K



Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : JAIPUR

Eway Bill No. 761451583068

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 150.0/5	09109914	5.00	150.00	5,000.00 QNTLS	5.00	7,500.00
2	AMCHUR 300.0/10	110610	10.00	300.00	10,000.00 QNTLS	5.00	30,000.00
3	DHANIYA 600.0/20	09092190	20.00	600.00	6,000.00 QNTLS	5.00	36,000.00
4	HALDI 450.0/15	091030	15.00	450.00	6,500.00 QNTLS	5.00	29,250.00
5	HALDI 750.0/25	091030	25.00	750.00	17,000.00 QNTLS	5.00	127,500.00
6	LALMIRCH 1350.0/45	090421	45.00	1,350.00	7,000.00 QNTLS	5.00	94,500.00
7	LALMIRCH 450.0/15	090421	15.00	450.00	18,000.00 QNTLS	5.00	81,000.00
		Total	135	4,050	Sub Total		405,750.00

Other Charges

Other Charges	0.50
CGST TAX	10,143.75
SGST TAX	10,143.75
Net Amount	426,038.00

Amount In Words Rupees Four Lakh Twenty Six 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%	405,750.00	10,143.75	10,143.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory