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/24-25/8261 Dated 06/09/2024 Pymt Mode: CREDIT

IRN No **f3dd38d50622c70973fcf7a3763439457c489c2475cdbf299d2664590**

9aa25e5

ACK No 172415744439696 Date :06/09/2024

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

JAIPUR Pin: 302002 State: Rajasthan Code: 08

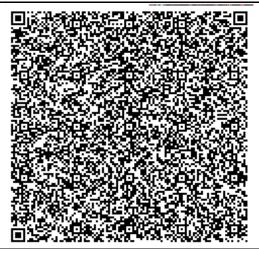
Phone: **9414066756**, **9414066756**

GSTIN: 08AABFG1539K1ZE PAN No. AABFG1539K

Ship To: A-39, KUKAR KHEDA ANAJ MANDI

VKI SIKAR ROAD JAIPUR-302013

Rajasthan



Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station: JAIPUR

Eway Bill No. 721456601813

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	5.00	150.00	5,000.00 QNTLS	5.00	7,500.00
2	150.0/5 AMCHUR	110610	10.00	300.00	10,000.00 QNTLS	5.00	30,000.00
3	300.0/10 DHANIYA	09092190	5.00	150.00	6,000.00 QNTLS	5.00	9,000.00
4	150.0/5 DHANIYA	09092190	15.00	450.00	12,000.00 QNTLS	5.00	54,000.00
5	450.0/15 HALDI	091030	10.00	300.00	21,000.00 QNTLS	5.00	63,000.00
6	300.0/10 LALMIRCH	090421	15.00	450.00	7,000.00 QNTLS	5.00	31,500.00
7	450.0/15 LALMIRCH	090421	10.00	300.00	22,000.00 QNTLS	5.00	66,000.00
	300.0/10	Total	70	2,100	Sub Total		261,000.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 6,525.00

 SGST TAX
 6,525.00

Net Amount 274,050.00

Amount In Words Rupees Two Lakh Seventy Four Thousand 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%	261,000.00	6,525.00	6,525.00

Remarks:

Terms:

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory