

## 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/24-25/5814

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No dda18c83ed99cf50716110345664c502f57ffedadf328e48b095a4051  
c343499

ACK No 172415400003089

Date :15/07/2024

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

Eway Bill No. 781443389467

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
	150.0/5						
2	DHANIYA	09092190	20.00	600.00	6,000.00 QNTLS	5.00	36,000.00
	600.0/20						
3	HALDI	091030	30.00	900.00	6,000.00 QNTLS	5.00	54,000.00
	900.0/30						
4	HALDI	091030	10.00	300.00	19,000.00 QNTLS	5.00	57,000.00
	300.0/10						
5	LALMIRCH	090421	30.00	900.00	6,500.00 QNTLS	5.00	58,500.00
	900.0/30						
		Total	95	2,850	Sub Total		213,000.00

## Other Charges

Other Charges	0.00
CGST TAX	5,325.00
SGST TAX	5,325.00
<b>Net Amount</b>	<b>223,650.00</b>

Amount In Words Rupees Two Lakh Twenty Three Thousand Six 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%	213,000.00	5,325.00	5,325.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory