

# 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/24-25/6203

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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**

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 300.0/10	110610	10.00	300.00	5,000.00 QNTLS	5.00	15,000.00
2	DHANIYA 450.0/15	09092190	15.00	450.00	11,000.00 QNTLS	5.00	49,500.00
3	LALMIRCH 900.0/30	090421	30.00	900.00	6,500.00 QNTLS	5.00	58,500.00
		Total	55	1,650	Sub Total	123,000.00	

### Other Charges

Other Charges	0.00
CGST TAX	3,075.00
SGST TAX	3,075.00
<b>Net Amount</b>	<b>129,150.00</b>

Amount In Words Rupees One Lakh Twenty Nine Thousand One 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%	123,000.00	3,075.00	3,075.00

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory