

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/24-25/8342

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No 58827dd47fe3f146d12e5e56596f4aac2dc4a5328247b9f3878930581
4bc5a97

ACK No 172415762189351

Date :09/09/2024

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA

GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

JAIPUR

Pin : 302002

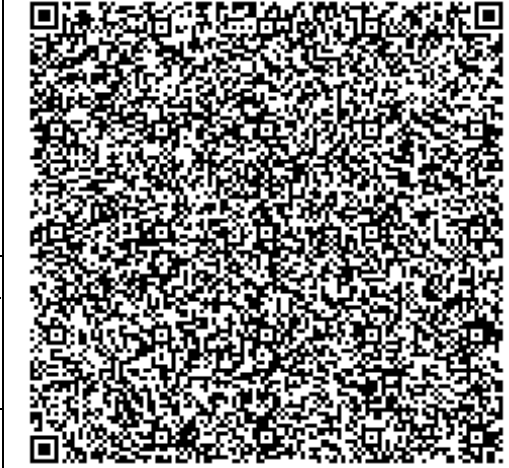
State : Rajasthan

Code : 08

Phone : 9414066756, 9414066756

GSTIN : 08AABFG1539K1ZE

PAN No. AABFG1539K



Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : JAIPUR

Broker

Ship To : A-43, KUKAR KHEDA AJAJ MANDI

VKI SIKAR ROAD

JAIPUR-302013

Rajasthan

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	25.00	750.00	6,500.00 QNTLS	5.00	48,750.00
	750.0/25						
4	LALMIRCH	090421	40.00	1,200.00	6,500.00 QNTLS	5.00	78,000.00
	1200.0/40						
		Total	90	2,700	Sub Total		170,250.00

Other Charges

Other Charges	0.50
CGST TAX	4,256.25
SGST TAX	4,256.25
Net Amount	178,763.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Seven Hundred Sixty Three 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%	170,250.00	4,256.25	4,256.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory