

## 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/24-25/13132

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 3add456db1e5a2daa36fb49e8e118ea824fae5706599ad82f9a96f05a  
711c881

ACK No 172416362371564

Date :04/12/2024

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

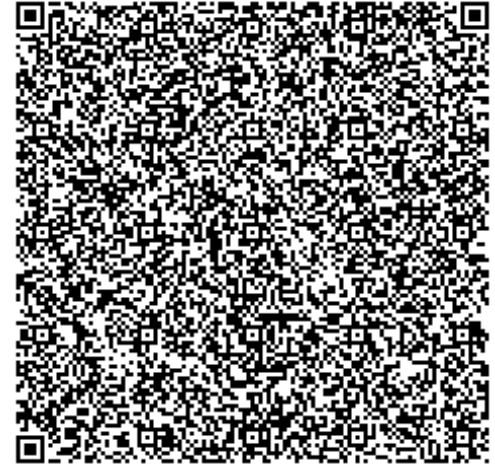
Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : JAIPUR

Eway Bill No. 731482392421

Broker



| SNo. | Description Of Goods | HSN      | Qty   | Weight (KG) | Rate            | GST Rate   | Amount     |
|------|----------------------|----------|-------|-------------|-----------------|------------|------------|
| 1    | DHANIYA              | 09092190 | 15.00 | 450.00      | 9,500.00 QNTLS  | 5.00       | 42,750.00  |
|      | 450.0/15             |          |       |             |                 |            |            |
| 2    | HALDI                | 091030   | 20.00 | 600.00      | 19,000.00 QNTLS | 5.00       | 114,000.00 |
|      | 600.0/20             |          |       |             |                 |            |            |
| 3    | LALMIRCH             | 090421   | 40.00 | 1,200.00    | 6,000.00 QNTLS  | 5.00       | 72,000.00  |
|      | 1200.0/40            |          |       |             |                 |            |            |
| 4    | LALMIRCH             | 090421   | 25.00 | 750.00      | 18,000.00 QNTLS | 5.00       | 135,000.00 |
|      | 750.0/25             |          |       |             |                 |            |            |
|      |                      | Total    | 100   | 3,000       | Sub Total       | 363,750.00 |            |

## Other Charges

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 0.50              |
| CGST TAX          | 9,093.75          |
| SGST TAX          | 9,093.75          |
| <b>Net Amount</b> | <b>381,938.00</b> |

Amount In Words Rupees Three Lakh Eighty One Thousand Nine Hundred 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% | 363,750.00       | 9,093.75   | 9,093.75   |

## Remarks:

## Terms :

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

## For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory