

## 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/24-25/8108

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No 1e30c463b598a478bd470e775bf28bc7866137b67d5ef2c638178381ef5436e4

ACK No 172415720876891

Date :03/09/2024

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-39, KUKAR KHEDA ANAJJ MANDI  
VKI SIKAR ROAD  
JAIPUR-302013  
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 300.0/10	09092190	10.00	300.00	11,000.00 QNTLS	5.00	33,000.00
2	HALDI 450.0/15	091030	15.00	450.00	6,500.00 QNTLS	5.00	29,250.00
3	LALMIRCH 600.0/20	090421	20.00	600.00	6,500.00 QNTLS	5.00	39,000.00
4	METHI 349.0/12	091099	12.00	349.00	5,000.00 QNTLS	5.00	17,450.00
		Total	57	1,699	Sub Total		118,700.00

## Other Charges

Other Charges	0.00
CGST TAX	2,967.50
SGST TAX	2,967.50
<b>Net Amount</b>	<b>124,635.00</b>

Amount In Words Rupees One Lakh Twenty Four Thousand Six Hundred Thirty Five 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%	118,700.00	2,967.50	2,967.50

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory