

## 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/24-25/8152

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No e740cb2b18f6b272a7fed045b3e78011580e8e3c07073458ab12a265  
50525797

ACK No 172415728654347

Date :04/09/2024

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA

GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

JAIPUR

Pin : 302002

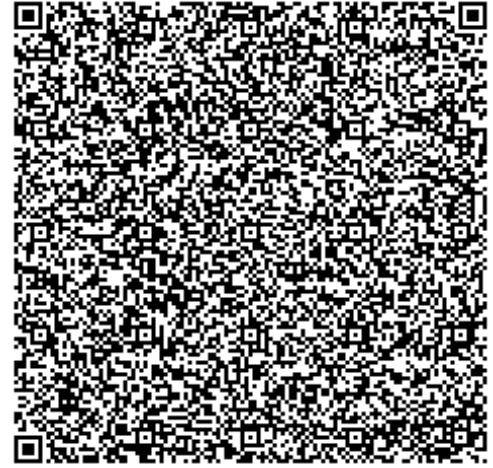
State : Rajasthan

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 AJAJ MANDI VKI  
SIKAR ROAD  
JAIPUR-302013  
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 300.0/10	110610	10.00	300.00	9,000.00 QNTLS	5.00	27,000.00
2	DHANIYA 600.0/20	09092190	20.00	600.00	6,000.00 QNTLS	5.00	36,000.00
3	HALDI 300.0/10	091030	10.00	300.00	6,500.00 QNTLS	5.00	19,500.00
4	LALMIRCH 1200.0/40	090421	40.00	1,200.00	6,500.00 QNTLS	5.00	78,000.00
5	METHI 30.0	091099	1.00	30.00	5,000.00 QNTLS	5.00	1,500.00
		Total	81	2,430	Sub Total	162,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	4,050.00
SGST TAX	4,050.00
Net Amount	170,100.00

Amount In Words Rupees One Lakh Seventy Thousand One Hundred 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%	162,000.00	4,050.00	4,050.00

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory