

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/24-25/8261

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No f3dd38d50622c70973fcf7a3763439457c489c2475cdf299d2664590
9aa25e5

ACK No 172415744439696

Date :06/09/2024

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

Eway Bill No. 721456601813

Broker

Ship To : A- 39 , KUKAR KHEDA ANAJ 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 | AMCHUR | 110610 | 10.00 | 300.00 | 10,000.00 QNTLS | 5.00 | 30,000.00 |
| | 300.0/10 | | | | | | |
| 3 | DHANIYA | 09092190 | 5.00 | 150.00 | 6,000.00 QNTLS | 5.00 | 9,000.00 |
| | 150.0/5 | | | | | | |
| 4 | DHANIYA | 09092190 | 15.00 | 450.00 | 12,000.00 QNTLS | 5.00 | 54,000.00 |
| | 450.0/15 | | | | | | |
| 5 | HALDI | 091030 | 10.00 | 300.00 | 21,000.00 QNTLS | 5.00 | 63,000.00 |
| | 300.0/10 | | | | | | |
| 6 | LALMIRCH | 090421 | 15.00 | 450.00 | 7,000.00 QNTLS | 5.00 | 31,500.00 |
| | 450.0/15 | | | | | | |
| 7 | LALMIRCH | 090421 | 10.00 | 300.00 | 22,000.00 QNTLS | 5.00 | 66,000.00 |
| | 300.0/10 | | | | | | |
| | | Total | 70 | 2,100 | Sub Total | | 261,000.00 |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.00 |
| CGST TAX | 6,525.00 |
| SGST TAX | 6,525.00 |

| | | | | | | |
|--|--|------------|---|------------------|------------|------------|
| | | Net Amount | | 274,050.00 | | |
| Amount In Words Rupees Two Lakh Seventy Four Thousand Fifty Only. | | | | | | |
| <u>Our Bankers :</u> <div><div>KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271</div></div> | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | . | CGST 2.5%+SGST 2.5% | 261,000.00 | 6,525.00 | 6,525.00 |
| <u>Remarks:</u> <u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only. 2.Payment term within 10 days. | | | For UNIVERSAL TRADING COMPANY Authorised Signatory | | | |