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/24-25/7557 Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 26aa2595068de32797b959d2fb55d7d3d63c22b5f10cb11a3603ab0a

baa4193e

ACK No 172415644604813 Date :23/08/2024

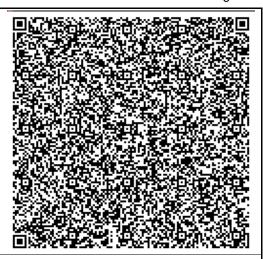
Buyer

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 RJ14GN0756

Delivery Station: JAIPUR

Eway Bill No. 731452913559

Broker

1 DHANIYA 09092190 15.00 450.00 11,000.00 QNTLS 5.00 49,500.00 2 450.0/15 DHANIYA 09092190 25.00 750.00 6,000.00 QNTLS 5.00 45,000.00 3 750.0/25 HALDI 091030 15.00 450.00 6,500.00 QNTLS 5.00 29,250.00 4 450.0/15 LALMIRCH 090421 50.00 1,500.00 6,500.00 QNTLS 5.00 97,500.00 1500.0/50 1500.0/50 100.00 3,150 Sub Total 221,250.00	SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
2 DHANIYA 09092190 25.00 750.00 6,000.00 QNTLS 5.00 45,000.00 750.0/25 HALDI 091030 15.00 450.00 6,500.00 QNTLS 5.00 29,250.00 450.0/15 LALMIRCH 090421 50.00 1,500.00 G,500.00 QNTLS 5.00 97,500.00 1500.0/50	1	DHANIYA	09092190	15.00	450.00	11,000.00 QNTLS	5.00	49,500.00
3 HALDI 091030 15.00 450.00 6,500.00 QNTLS 5.00 29,250.00 450.0/15 4 LALMIRCH 090421 50.00 1,500.00 6,500.00 QNTLS 5.00 97,500.00	2	,	09092190	25.00	750.00	6,000.00 QNTLS	5.00	45,000.00
4 LALMIRCH 1500.0/50 1,500.00 6,500.00 QNTLS 5.00 97,500.00	3		091030	15.00	450.00	6,500.00 QNTLS	5.00	29,250.00
	4		090421	50.00	1,500.00	6,500.00 QNTLS	5.00	97,500.00
Total 105 3,150 Sub Total 221,250.00		1500.0/50						
Total 105 3,150 Sub Total 221,250.00								
			Total	105	3,150	Sub Total	1	221,250.00

Other Charges

 Other Charges
 0.50

 CGST TAX
 5,531.25

 SGST TAX
 5,531.25

 Net Amount
 232,313.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Three Hundred Thirteen Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
•	CGST 2.5%+SGST 2.5%	221,250.00	5,531.25	5,531.25

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory