

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/24-25/7219

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No ba8d09233e039a244e3bf86d49f333f03972d37282134912a8b15d8fe
774b597

ACK No 172415606514651

Date :16/08/2024

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

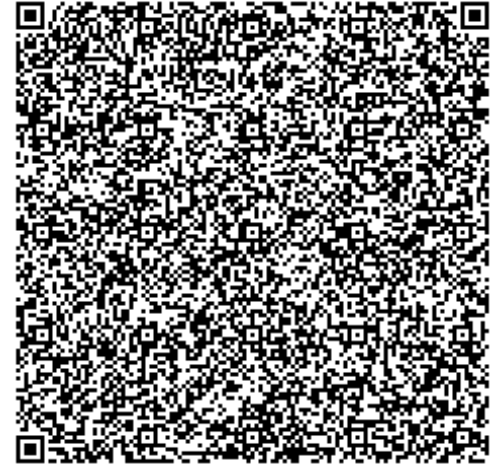
Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : JAIPUR

Eway Bill No. 771451317585

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 150.0/5	09109914	5.00	150.00	5,000.00 QNTLS	5.00	7,500.00
2	AMCHUR 300.0/10	110610	10.00	300.00	10,000.00 QNTLS	5.00	30,000.00
3	DHANIYA 450.0/15	09092190	15.00	450.00	6,000.00 QNTLS	5.00	27,000.00
4	HALDI 150.0/5	091030	5.00	150.00	6,500.00 QNTLS	5.00	9,750.00
5	HALDI 750.0/25	091030	25.00	750.00	20,000.00 QNTLS	5.00	150,000.00
6	LALMIRCH 1500.0/50	090421	50.00	1,500.00	6,500.00 QNTLS	5.00	97,500.00
7	LALMIRCH 600.0/20	090421	20.00	600.00	18,000.00 QNTLS	5.00	108,000.00
		Total	130	3,900	Sub Total		429,750.00

Other Charges

Other Charges	0.50
CGST TAX	10,743.75
SGST TAX	10,743.75
Net Amount	451,238.00

Amount In Words Rupees Four Lakh Fifty One Thousand Two 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%	429,750.00	10,743.75	10,743.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory