

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/24-25/9509

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 505456df1a49c416256bf562265e6c1b8122822a1bd4f859764a925e06c1bb53

ACK No 172415925332192

Date :02/10/2024

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

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR	110610	25.00	750.00	9,000.00 QNTLS	5.00	67,500.00
	750.0/25						
2	LALMIRCH	090421	15.00	450.00	19,000.00 QNTLS	5.00	85,500.00
	450.0/15						
		Total	40	1,200	Sub Total		153,000.00

Other Charges

Other Charges	0.00
CGST TAX	3,825.00
SGST TAX	3,825.00
Net Amount	160,650.00

Amount In Words **Rupees One Lakh Sixty Thousand Six Hundred Fifty 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%	153,000.00	3,825.00	3,825.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory