

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/24-25/10272

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No a672c02b8abe00830b353f64206542e8007454e2046f5028fdf5ae3bc
a1c993e

ACK No 172416037974340

Date :17/10/2024

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

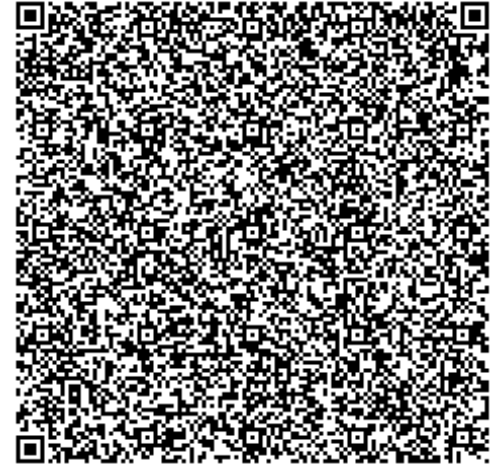
Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : JAIPUR

Eway Bill No. 771469485113

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 300.0/10	09109914	10.00	300.00	5,000.00 QNTLS	5.00	15,000.00
2	AMCHUR 300.0/10	110610	10.00	300.00	9,000.00 QNTLS	5.00	27,000.00
3	DHANIYA 750.0/25	09092190	25.00	750.00	10,000.00 QNTLS	5.00	75,000.00
4	HALDI 1200.0/40	091030	40.00	1,200.00	18,000.00 QNTLS	5.00	216,000.00
5	LALMIRCH 2700.0/90	090421	90.00	2,700.00	20,000.00 QNTLS	5.00	540,000.00
		Total	175	5,250	Sub Total		873,000.00

Other Charges

Other Charges	0.00
CGST TAX	21,825.00
SGST TAX	21,825.00
Net Amount	916,650.00

Amount In Words Rupees Nine Lakh Sixteen 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%	873,000.00	21,825.00	21,825.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory