

## 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/24-25/9966

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No e0860c86910b12c989fe42ef1ec01441bed7acb38ad8823df5d176afa  
9bd105f

ACK No 172415999521821

Date :11/10/2024

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

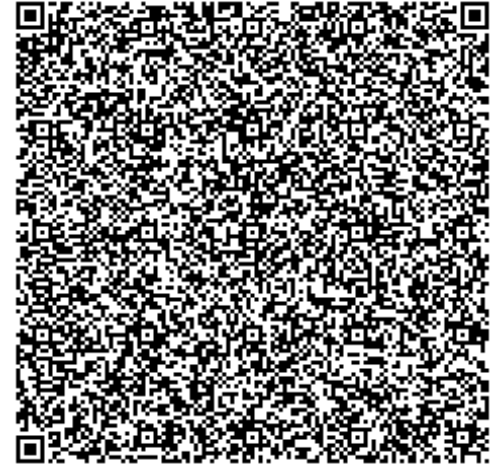
Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : JAIPUR

Eway Bill No. 741467752601

Broker



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	HALDI	091030	15.00	450.00	18,000.00 QNTLS	5.00	81,000.00
	450.0/15						
3	LALMIRCH	090421	25.00	750.00	18,000.00 QNTLS	5.00	135,000.00
	750.0/25						
		Total	45	1,350	Sub Total	223,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	5,587.50
SGST TAX	5,587.50
<b>Net Amount</b>	<b>234,675.00</b>

Amount In Words Rupees Two Lakh Thirty Four Thousand Six Hundred Seventy Five 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%	223,500.00	5,587.50	5,587.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory