## 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/24-25/12220 Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 174dd4de4c9d6542bba27493b552c3c5823917d2ccbc39b3df7c2cb

cec01f1e5

ACK No 172416255899038 Date :19/11/2024

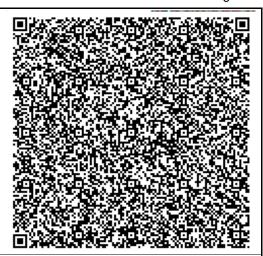
Buyer

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           1         AJWAIN         09109914         5.00         150.00         5,000.00 QNTLS         5.00           2         AMCHUR         110610         20.00         600.00         9,000.00 QNTLS         5.00           600.0/20         3         LALMIRCH         090421         10.00         300.00         21,500.00 QNTLS         5.00           300.0/10         300.0/10         300.00         21,500.00 QNTLS         5.00					
150.0/5 2 AMCHUR 110610 20.00 600.00 9,000.00 QNTLS 5.00 600.0/20 3 LALMIRCH 090421 10.00 300.00 21,500.00 QNTLS 5.00	HSN Qty Weight (KG) Rate GST Amount	Qty	HSN	Description Of Goods	SNo.
2 AMCHUR 110610 20.00 600.00 9,000.00 QNTLS 5.00 600.0/20 10.00 10.00 300.00 21,500.00 QNTLS 5.00	09914 5.00 150.00 5,000.00 QNTLS 5.00 7,500.00	5.00	09109914	AJWAIN	1
3 LALMIRCH 090421 10.00 300.00 21,500.00 QNTLS 5.00	0610 20.00 600.00 9,000.00 QNTLS 5.00 54,000.00	20.0	110610		2
300.0/10	0421 10.00 300.00 21,500.00 QNTLS 5.00 64,500.00	10.0	090421		3
				300.0/10	
Total 35 1,050 Sub Total	otal <b>35 1,050</b> Sub Total 126,000.00	35	Total		

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 3,150.00

 SGST TAX
 3,150.00

 Net Amount
 132,300.00

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

Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

	HSN Code Tax Description	Tax Description	Assessable	CGST Value	SGST
			Value		Value
		CGST 2.5%+SGST 2.5%	126,000.00	3,150.00	3,150.00

## Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory