

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/24-25/9006

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 97843252d1fb3511fe950b327a23204f771001125502cc36c1e3b9742
9a38ec1

ACK No 172415845431999

Date :21/09/2024

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 VEHAL

Vehicle No RJ14GG0756

Delivery Station : JAIPUR

Eway Bill No. 791460449594

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	5.00	150.00	25,000.00 QNTLS	5.00	37,500.00
	150.0/5						
2	AMCHUR	110610	10.00	300.00	10,000.00 QNTLS	5.00	30,000.00
	300.0/10						
3	DHANIYA	09092190	15.00	450.00	5,000.00 QNTLS	5.00	22,500.00
	450.0/15						
4	HALDI	091030	10.00	300.00	6,000.00 QNTLS	5.00	18,000.00
	300.0/10						
5	HALDI	091030	10.00	300.00	18,000.00 QNTLS	5.00	54,000.00
	300.0/10						
6	LALMIRCH	090421	35.00	1,050.00	6,000.00 QNTLS	5.00	63,000.00
	1050.0/35						
7	LALMIRCH	090421	20.00	600.00	18,000.00 QNTLS	5.00	108,000.00
	600.0/20						
	Total		105	3,150	Sub Total		333,000.00

Other Charges

Other Charges	0.00
CGST TAX	8,325.00
SGST TAX	8,325.00
Net Amount	349,650.00

Amount In Words Rupees Three Lakh Forty Nine 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%	333,000.00	8,325.00	8,325.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory