

# 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/24-25/5752

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 9d55cb49190a544b8fda5c46247f0b0e122ab4eb9516c3026cf4178a  
b9410987

ACK No 172415391445806

Date :13/07/2024

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 **RJ14GN0756**

Delivery Station : **JAIPUR**

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	AMCHUR	110610	10.00	300.00	5,000.00 QNTLS	5.00	15,000.00
	300.0/10						
3	DHANIYA	09092190	15.00	450.00	6,000.00 QNTLS	5.00	27,000.00
	450.0/15						
4	HALDI	091030	5.00	150.00	6,500.00 QNTLS	5.00	9,750.00
	150.0/5						
5	LALMIRCH	090421	20.00	600.00	7,000.00 QNTLS	5.00	42,000.00
	600.0/20						
	Total		<b>55</b>	<b>1,650</b>	Sub Total		101,250.00

### Other Charges

Other Charges	0.50
CGST TAX	2,531.25
SGST TAX	2,531.25
<b>Net Amount</b>	<b>106,313.00</b>

Amount In Words **Rupees One Lakh Six Thousand Three Hundred Thirteen 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%	101,250.00	2,531.25	2,531.25

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory