

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/24-25/10564

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No d7955d996496e7bd5d699d7281b869c5170d7a3acd17d404bd93f77
708ef2dee

ACK No 172416072137153

Date :22/10/2024

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 **RJ14GN0756**

Delivery Station : **JAIPUR**

Eway Bill No. **721471082048**

Broker

Ship To : A 39 , KUKAR KHEDA AJAJ MANDI
SIKAR ROAD JAIPUR
JAIPUR-302013
Rajasthan

Despatch From : E 531, SITAPURA INDUSTRIAL AREA
SITAPURA JAIPUR
JAIPUR-302022
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	15.00	450.00	9,000.00 QNTLS	5.00	40,500.00
	450.0/15						
2	HALDI	091030	10.00	300.00	17,000.00 QNTLS	5.00	51,000.00
	300.0/10						
3	LALMIRCH	090421	30.00	900.00	19,000.00 QNTLS	5.00	171,000.00
	900.0/30						
4	METHI	091099	7.00	210.00	4,500.00 QNTLS	5.00	9,450.00
	210.0/7						
	Total		62	1,860	Sub Total		271,950.00

Other Charges

Other Charges	0.50
CGST TAX	6,798.75
SGST TAX	6,798.75
Net Amount	285,548.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Five Hundred Forty Eight 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%	271,950.00	6,798.75	6,798.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory