

## 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/24-25/9142

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 0355d0c1cfe69756e2ab808759e3198afca1eab5dbe399259f88957fd  
7d8c8c5

ACK No 172415863717884

Date :24/09/2024

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA

GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

JAIPUR

Pin : 302002

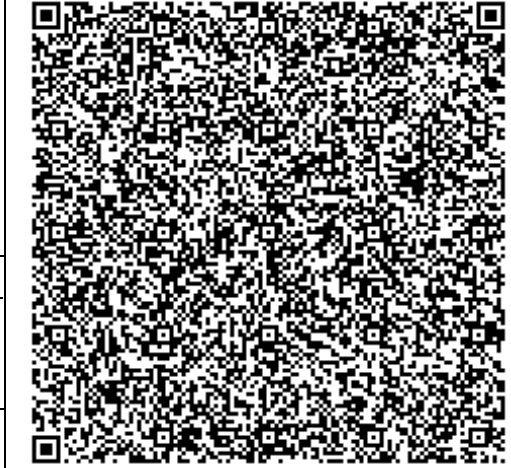
State : Rajasthan

Code : 08

Phone : 9414066756, 9414066756

GSTIN : 08AABFG1539K1ZE

PAN No. AABFG1539K



Transporter COMPANY VEHICAL

Vehicle No RJ14GG0756

Delivery Station : JAIPUR

Eway Bill No. 751461194109

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR	110610	10.00	300.00	9,000.00 QNTLS	5.00	27,000.00
	300.0/10						
2	DHANIYA	09092190	10.00	300.00	6,000.00 QNTLS	5.00	18,000.00
	300.0/10						
3	HALDI	091030	10.00	300.00	6,500.00 QNTLS	5.00	19,500.00
	300.0/10						
4	HALDI	091030	10.00	300.00	19,000.00 QNTLS	5.00	57,000.00
	300.0/10						
5	LALMIRCH	090421	15.00	450.00	6,500.00 QNTLS	5.00	29,250.00
	450.0/15						
6	LALMIRCH	090421	10.00	300.00	18,000.00 QNTLS	5.00	54,000.00
	300.0/10						
	Total		65	1,950	Sub Total		204,750.00

## Other Charges

Other Charges

0.50

CGST TAX

5,118.75

SGST TAX

5,118.75

Net Amount

214,988.00

Amount In Words Rupees Two Lakh Fourteen Thousand Nine Hundred Eighty 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%	204,750.00	5,118.75	5,118.75

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory