

## 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/24-25/9560

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 53543cff6ab6791704705c99bd2c49dc609c802609db640afe3e4c70  
b8d3e7f3

ACK No 172415934795241

Date :03/10/2024

Buyer

GHASILAL AND SONS GH-5 SURAJPOLE ANAJ MA

GHA 5 SURAJPOLE ANAJ MANDI JAIPUR

JAIPUR

Pin : 302002

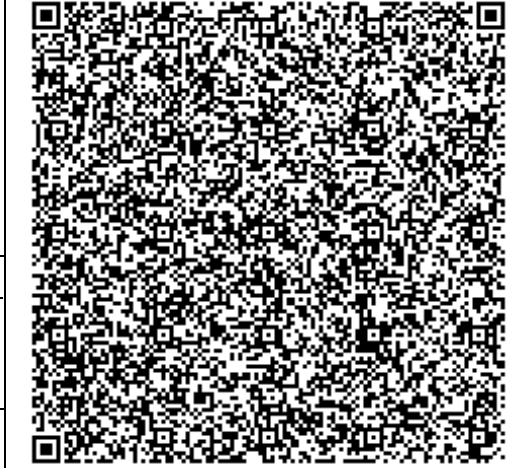
State : Rajasthan

Code : 08

Phone : 9414066756, 9414066756

GSTIN : 08AABFG1539K1ZE

PAN No. AABFG1539K



Transporter COMPANY VEHICAL

Vehicle No RJ14GG0756

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 750.0/25	110610	25.00	750.00	9,000.00 QNTLS	5.00	67,500.00
		Total	25	750	Sub Total	67,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	1,687.50
SGST TAX	1,687.50
<b>Net Amount</b>	<b>70,875.00</b>

Amount In Words Rupees Seventy Thousand Eight Hundred Seventy Five 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%	67,500.00	1,687.50	1,687.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory