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/24-25/13603 Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 6a63fb4b3109ad727f342bc38cbf36bf4ab7f687dd2ddb1d647e60913

f9c65a4

ACK No 172416422066982 Date :12/12/2024

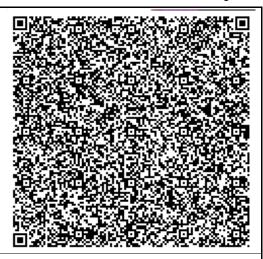
Buyer

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 **RJ14GF0756**Delivery Station: **JAIPUR**

Broker

| | | | | | | | |
|---------|----------------------|--------|-------|----------------|----------------|-------------|------------|
| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
| 1 | LALMIRCH | 090421 | 50.00 | 1,500.00 | 7,000.00 QNTLS | 5.00 | 105,000.00 |
| | 1500.0/50 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | 105.000.00 |
| | | Total | 50 | 1,500 | Sub Total | | 105,000.00 |

Other Charges

 Other Charges
 0.00

 CGST TAX
 2,625.00

 SGST TAX
 2,625.00

 Net Amount
 110,250.00

Amount In Words Rupees One Lakh Ten Thousand Two 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 | | Value |
| | CGST 2.5%+SGST 2.5% | 105,000.00 | 2,625.00 | 2,625.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory