

## 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/24-25/10470

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No f133cd8b064b4db3262df5c82bd63449430fa4cf4099f417667be0a54  
782c833

ACK No 172416063908726

Date :21/10/2024

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 RJ14GF0756

Delivery Station : JAIPUR

Eway Bill No. 771470700782

Broker

Ship To : A - 39 KUKAR KHEDA ANAJ MANDI  
SIKAR ROAD JAIPUR  
JAIPUR-302013  
RajasthanDespatch 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 900.0/30	09092190	30.00	900.00	10,000.00 QNTLS	5.00	90,000.00
2	HALDI 1500.0/50	091030	50.00	1,500.00	18,000.00 QNTLS	5.00	270,000.00
3	LALMIRCH 3000.0/100	090421	100.00	3,000.00	18,000.00 QNTLS	5.00	540,000.00
		Total	180	5,400	Sub Total	900,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	22,500.00
SGST TAX	22,500.00
<b>Net Amount</b>	<b>945,000.00</b>

Amount In Words Rupees Nine Lakh Forty Five Thousand 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%	900,000.00	22,500.00	22,500.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory