

## 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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12046

Dated 15/11/2024 Pymt Mode: CREDIT

IRN No 50ae527d978f5097d014e8d1fc17286348c847948470b501887a6bf01  
8d06bc1

ACK No 172416232593199

Date :15/11/2024

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	AMCHUR	110610	10.00	300.00	9,000.00	5.00	27,000.00
	300.0/10						
2	LALMIRCH	090421	10.00	300.00	12,000.00	5.00	36,000.00
	300.0/10						
		Total	20	600	Sub Total	63,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	1,575.00
SGST TAX	1,575.00
<b>Net Amount</b>	<b>66,150.00</b>

Amount In Words Rupees Sixty Six Thousand One 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
.	CGST 2.5%+SGST 2.5%	63,000.00	1,575.00	1,575.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory