

## 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/24-25/278

Dated 04/04/2024 Pymt Mode: CREDIT

IRN No 4c60a85248de9748bcf70b75a6127f2eb35f49eb0054dbc0af2fa4061  
6244457

ACK No 172414738499315

Date :04/04/2024

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

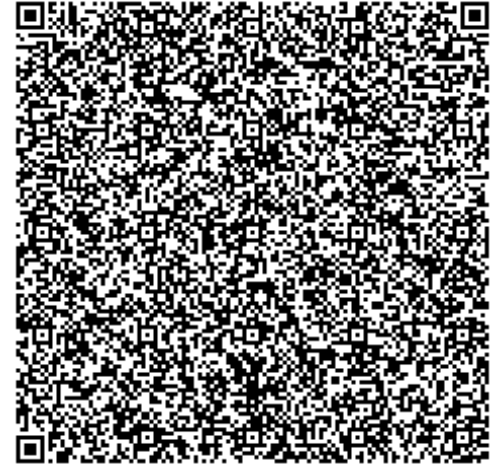
PAN No. AABFG1539K

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR	110610	15.00	450.00	9,000.00 QNTLS	5.00	40,500.00
	450.0/15						
2	DHANIYA	09092190	5.00	150.00	12,500.00 QNTLS	5.00	18,750.00
	150.0/5						
		Total	20	600	Sub Total		59,250.00

## Other Charges

Other Charges	0.50
CGST TAX	1,481.25
SGST TAX	1,481.25
<b>Net Amount</b>	<b>62,213.00</b>

Amount In Words Rupees Sixty Two Thousand Two Hundred Thirteen 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%	59,250.00	1,481.25	1,481.25

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory