

## 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/24-25/2336

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 43c669254b5c711a925e014fe53574547b596b9f49a4c241025e75da  
743d1bb1

ACK No 172414955062529

Date :09/05/2024

Buyer

G.B TRADERS MANDAWAR

MAIN BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 9785094517,

GSTIN : 08AYOPG9021B1ZL

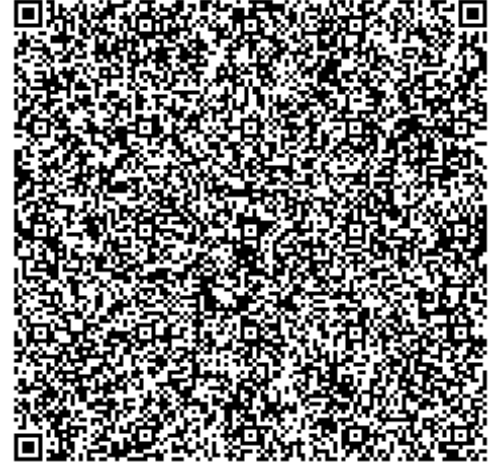
PAN No. AYOPG9021B

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090411	1.00	20.00	26,000.00	5.00	5,200.00
		Total	1	20	Sub Total	5,200.00	

## Other Charges

MUDDAT WAGES  
26.00 20.60

Other Charges	46.66
CGST TAX	131.17
SGST TAX	131.17
Net Amount	5,509.00

Amount In Words Rupees Five Thousand Five Hundred Nine 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%	5,246.60	131.17	131.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory