

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/24-25/9147

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 0656f0d6936566ad9be1088b3977444d2548004ce868e285225c4afb
f628052a

ACK No 172415865396223

Date :25/09/2024

Buyer

CHARBHUJA TRADERS BHILWARA
MAIN BAZAR

BHILWARA

Pin : 311001

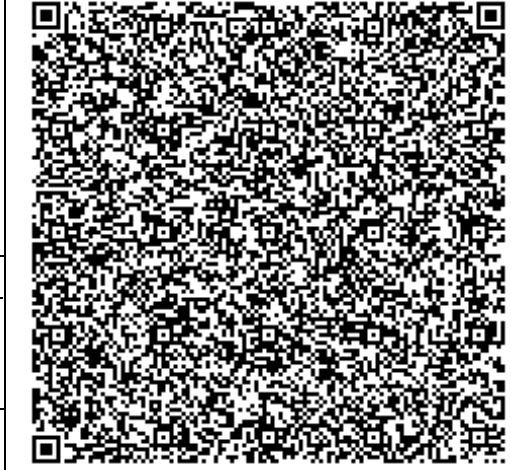
State : Rajasthan

Code : 08

Phone : 9252421436, 9252421436

GSTIN : 08BOSPM1716E1ZU

PAN No. BOSPM1716E



Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 781461271683

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF EXTRA GREEN 30KG LUSE 330.0/11	09096139	11.00	330.00	36,000.00	5.00	118,800.00
2	AMCHUR GR (SABUT) 100.0/5	110610	5.00	100.00	27,000.00	5.00	27,000.00
		Total	16	430	Sub Total	145,800.00	

Other Charges

MUDDAT WAGES
729.00 329.60

Other Charges	1,059.06
CGST TAX	3,671.47
SGST TAX	3,671.47
Net Amount	154,202.00

Amount In Words Rupees One Lakh Fifty Four Thousand Two Hundred Two 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%	146,858.60	3,671.47	3,671.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory