

## 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/24-25/4732

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No 61b1bc7426917a956cf038ac04499ab1f786158cf7233222ea4ac0f28  
61d2e4a

ACK No 172415249778489

Date :24/06/2024

Buyer

GOYAL TRADER BEHROAD  
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

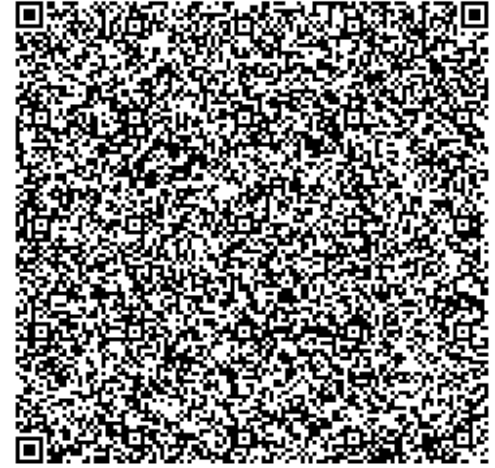
PAN No. AESPD7488K

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 60.0/3	090421	3.00	60.00	25,000.00	5.00	15,000.00
		Total	3	60	Sub Total	15,000.00	

## Other Charges

MUDDAT WAGES  
75.00 61.80Other Charges 137.16  
CGST TAX 378.42  
SGST TAX 378.42  
Net Amount 15,894.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety Four 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%	15,136.80	378.42	378.42

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory