

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/24-25/3799

Dated 05/06/2024 Pymt Mode: CREDIT

IRN No 3088b06ca9628531c2776100e4f8f05cc3ef8b7d9d5a1194dfccab797
b90c1f3

ACK No 172415130341091

Date :05/06/2024

Buyer

CHARBHUJA TRADERS BHILWARA
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9252421436,

GSTIN : 08BOSPM1716E1ZU

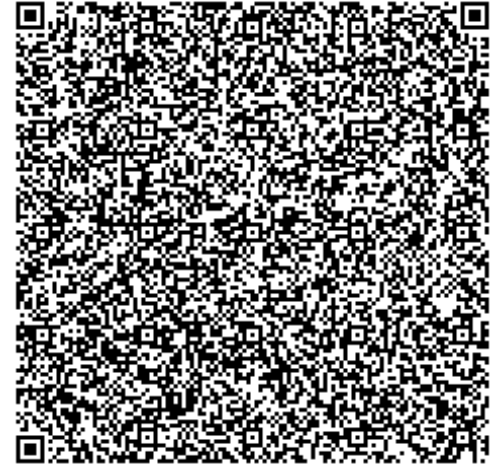
PAN No. BOSPM1716E

Transporter JAIN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| 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 |
| 2 | LALMIRCH GR (SABUT) 20.0 | 090411 | 1.00 | 20.00 | 25,000.00 | 5.00 | 5,000.00 |
| | | Total | 2 | 40 | Sub Total | 10,200.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 51.00 | 41.20 |

| | |
|-------------------|------------------|
| Other Charges | 92.38 |
| CGST TAX | 257.31 |
| SGST TAX | 257.31 |
| Net Amount | 10,807.00 |

Amount In Words Rupees Ten Thousand Eight Hundred Seven 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% | 10,292.20 | 257.31 | 257.31 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory