

## 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/24-25/6146

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No a7521b2a8e2ff419813682fab5d4432851b8fffd3cdeccc93aedcfc8b3  
01bc99

ACK No 172415450595442

Date :24/07/2024

Buyer

**J.K.ENTERPRISES BHILWARA**  
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

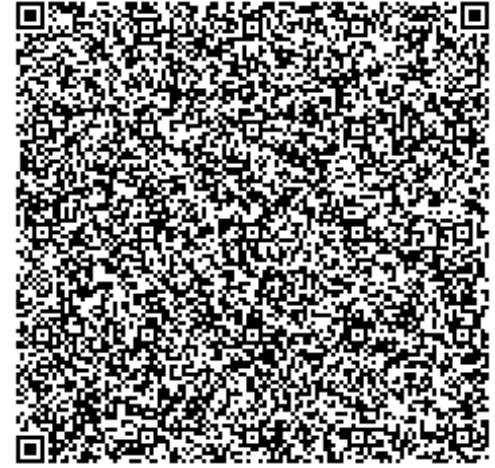
PAN No. AEXPJ1016Q

Transporter RAMESH

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) 40.0/2	090421	2.00	40.00	24,000.00	5.00	9,600.00
		Total	2	40	Sub Total	9,600.00	

## Other Charges

MUDDAT	WAGES
48.00	41.20

Other Charges	89.54
CGST TAX	242.23
SGST TAX	242.23
<b>Net Amount</b>	<b>10,174.00</b>

Amount In Words Rupees Ten Thousand One Hundred Seventy 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%	9,689.20	242.23	242.23

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory