

## 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/24-25/12450

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No ab89748d891ec5efd3fcbc074c50caeced106bd35842406ebec48595  
23c95629

ACK No 172416279180778

Date :23/11/2024

Buyer

RAMVILASH MATHURAPRASAD BHILWARA  
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 01482-227035, 9928387444

GSTIN : 08AAJFR9404Q1ZF

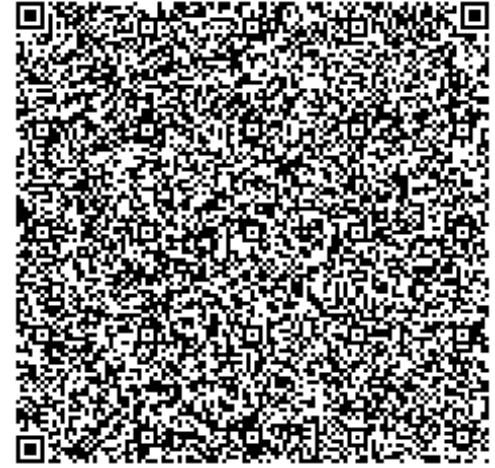
PAN No. AAJFR9404Q

Transporter RAMESH

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
		Total	1	20	Sub Total	5,400.00	

## Other Charges

MUDDAT WAGES  
27.00 20.60Other Charges 47.62  
CGST TAX 136.19  
SGST TAX 136.19  
Net Amount 5,720.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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%	5,447.60	136.19	136.19

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory