

## 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. 525

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 382e61909a6d7f353036937dfaac1d2eb82942d932d37de385933e2d  
00044e52

ACK No 172415922973606

Date :02/10/2024

Buyer

HEERANAND MADANLAL CHURU  
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 7665441111

GSTIN : 08AAFHV5606Q1ZF

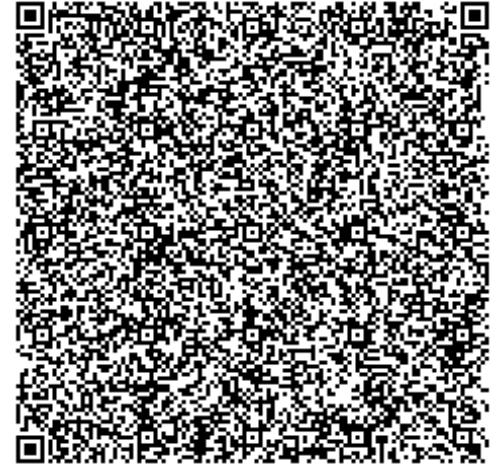
PAN No. AAFHV5606Q

Transporter CHETAN

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



| SNo. | Description Of Goods           | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|--------------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | KATHODI<br>756 1KG (P)<br>30.0 | 09101290 | 1.00 | 30.00       | 12,500.00 | 5.00     | 3,750.00 |
|      |                                | Total    | 1    | 30          | Sub Total | 3,750.00 |          |

## Other Charges

WAGES

20.60

|               |          |
|---------------|----------|
| Other Charges | 20.46    |
| CGST TAX      | 94.27    |
| SGST TAX      | 94.27    |
| Net Amount    | 3,959.00 |

Amount In Words Rupees Three Thousand Nine Hundred Fifty Nine 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% | 3,770.60         | 94.27      | 94.27      |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory