

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8471

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No ac29eec62871c72c739f1360693f137c9ee37097b041c40d6ae22f1eb  
dc44864

ACK No 172415777484393

Date :11/09/2024

Buyer

SHRI KAILASH ENTERPRISES BHIWANI  
MAIN BAZAR

BHIWANI

Pin : 127021

State : Haryana

Code : 06

Phone : 9518139345

GSTIN : 06AWSPA4083F1ZJ

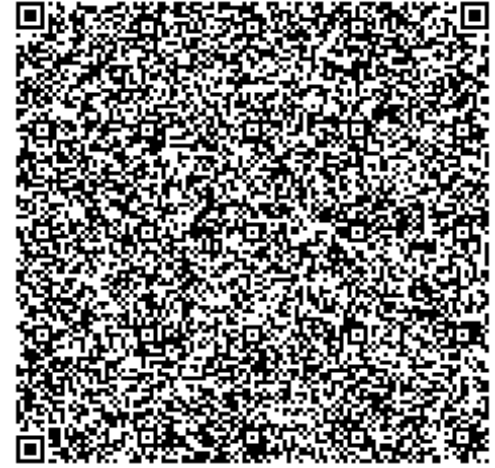
PAN No. AWSPA4083F

Transporter

Vehicle No RJ14GN0363

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT 756 1KG 40.0/2	110610	2.00	40.00	22,000.00 QNTLS	5.00	8,800.00
		Total	2	40	Sub Total	8,800.00	

## Other Charges

MUDDAT	WAGES
44.00	11.20

Other Charges

55.24

IGST TAX

442.76

Net Amount

9,298.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety Eight 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	IGST Value
.	IGST 5.0%	8,855.20	442.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory