

## 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/24-25/7739

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No ae7e08694fd8dbf03262a832756cd7165c01e1dcd9b86deb666dcaa  
d877a444

ACK No 172415670031609

Date :28/08/2024

Buyer

SHRI GADHBORNATH KIRANA BHANDAR GANGAPUR  
MAIN MARKET

BHILWARA

Pin : 311801

State : Rajasthan

Code : 08

Phone : 9314282865

GSTIN : 08AKXPK6920E1ZS

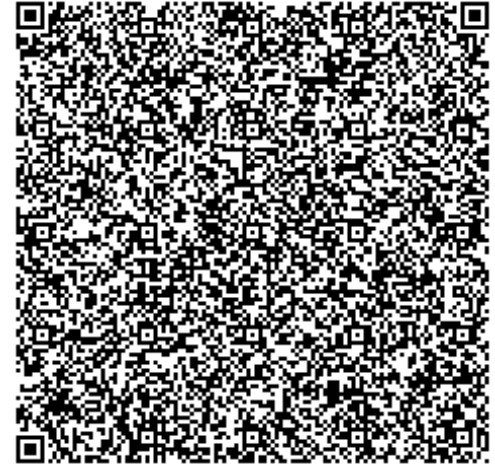
PAN No. AKXPK6920E

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 40.0/2	110610	2.00	40.00	27,000.00	5.00	10,800.00
2	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	9,800.00	5.00	5,880.00
		Total	4	100	Sub Total	16,680.00	

## Other Charges

MUDDAT	WAGES
83.40	82.40

Other Charges	165.70
CGST TAX	421.15
SGST TAX	421.15
<b>Net Amount</b>	<b>17,688.00</b>

Amount In Words Rupees Seventeen Thousand Six Hundred Eighty 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	16,845.80	421.15	421.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory