

## 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/24-25/8034

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No b5e8fd1a59fa7506eb858eeef95d2896dffa6c8b99f73ef3c7ffdc4a44f6b07e

ACK No 172415714715076

Date :03/09/2024

Buyer

J.K.ENTERPRISES BHILWARA  
MAIN BAZAR

BHILWARA

Pin : 311001

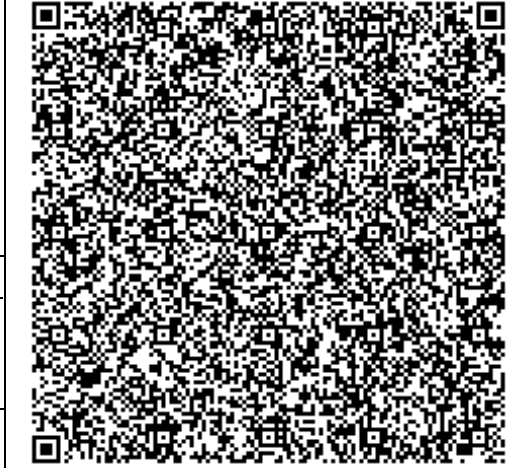
State : Rajasthan

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	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	9,800.00	5.00	14,700.00
		Total	5	150	Sub Total	14,700.00	

## Other Charges

MUDDAT	WAGES
73.50	103.00

Other Charges	176.18
CGST TAX	371.91
SGST TAX	371.91
<b>Net Amount</b>	<b>15,620.00</b>

Amount In Words Rupees Fifteen Thousand Six 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%	14,876.50	371.91	371.91

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory