

## 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/24-25/9516

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 376aca271aa261cc316791451a44cede0de2ebce7116904c3608ce2c  
f38ff0d7

ACK No 172415929137753

Date :03/10/2024

Buyer

**N.B TRADERS NIMBAHERA**  
**MAIN BAZAR****NIMBAHARA**

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414395795

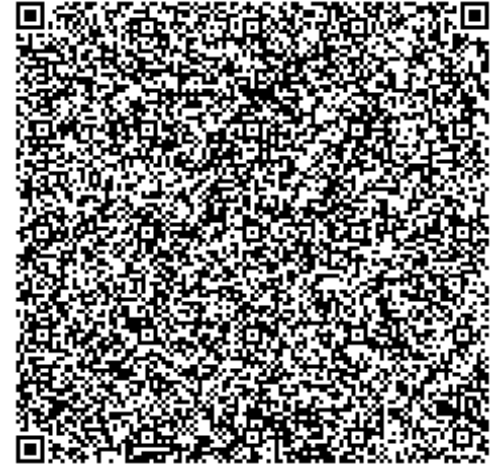
GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F

Transporter **BALAJI GOLDEN**

Vehicle No

Delivery Station : NONE

Broker **DALAL SITARAM KHADELWAL**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 100.0/5	110610	5.00	100.00	22,000.00	5.00	22,000.00
		Total	5	100	Sub Total	22,000.00	

## Other Charges

MUDDAT WAGES  
110.00 103.00

Other Charges	213.34
CGST TAX	555.33
SGST TAX	555.33
<b>Net Amount</b>	<b>23,324.00</b>

Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty Four 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%	22,213.00	555.33	555.33

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory