

## 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/24-25/14391

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No f491380a6b1c14cb957c0b280bcf0cc17b42fe61e2e658093806da33  
d582da0d

ACK No 172416491759875

Date :24/12/2024

Buyer

SHIVCHARAN PYARELAL SHAJHAPUR  
MAIN BAZAR

SHAJHANPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785151148, 9785151148

GSTIN : 08ALAPG9541M1ZT

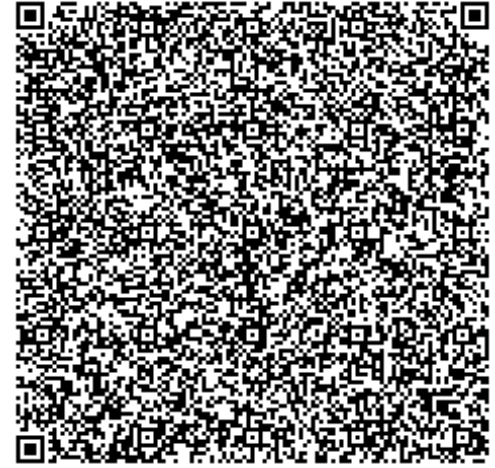
PAN No. ALAPG9541M

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	21,000.00	5.00	4,200.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,500.00	5.00	4,050.00
		Total	2	50	Sub Total	8,250.00	

## Other Charges

MUDDAT	WAGES
41.25	41.20

Other Charges	82.38
CGST TAX	208.31
SGST TAX	208.31
<b>Net Amount</b>	<b>8,749.00</b>

Amount In Words Rupees Eight Thousand Seven Hundred Forty 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%	8,332.45	208.31	208.31

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory