

## 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/24-25/8758

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 657176438689792eb990a1d9822d98548b827da0f29695f35557d7e4  
4c1fa0bd

ACK No 172415818422931

Date :18/09/2024

Buyer

MAHARAJA TRADING COMPANY NAGAR  
MAIN BAZAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone : 9351217431

GSTIN : 08CFQPG1413Q1Z1

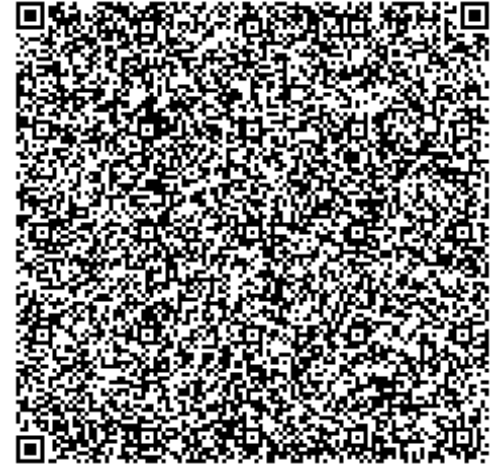
PAN No. CFQPG1413Q

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
		Total	2	50	Sub Total	7,340.00	

## Other Charges

MUDDAT	WAGES
36.70	41.20

Other Charges	78.10
CGST TAX	185.45
SGST TAX	185.45
<b>Net Amount</b>	<b>7,789.00</b>

Amount In Words Rupees Seven Thousand Seven Hundred Eighty 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%	7,417.90	185.45	185.45

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory