

## 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/24-25/4607

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No c897a160b9e9b40ee8024407feedf6e06f7f6fdbcbdd83603d55e6fd3  
ba28e76

ACK No 172415234117125

Date :21/06/2024

Buyer

HEERANAND MADANLAL CHURU  
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 7665441111

GSTIN : 08AAFHV5606Q1ZF

PAN No. AAFHV5606Q



Transporter CHETAN

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KATHODI 756 1KG (P) 30.0	09101290	1.00	30.00	12,500.00	5.00	3,750.00
		Total	1	30	Sub Total	3,750.00	

## Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	94.27
SGST TAX	94.27
<b>Net Amount</b>	<b>3,959.00</b>

Amount In Words Rupees Three Thousand Nine Hundred Fifty 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%	3,770.60	94.27	94.27

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory