

## 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/24-25/12847

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No af501fe9062c1ca42bf2b7f00ea8c5364b24130f7007e50b5bc16c42b38ef084

ACK No 172416320066495

Date :29/11/2024

Buyer

BHERAV TRADERS VIJAYNAGAR  
MAIN MARKET

BIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9214804320, 9929899929

GSTIN : 08AJYPJ8554B1ZQ

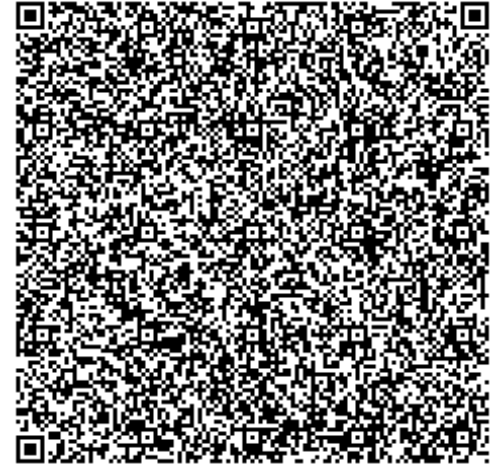
PAN No. AJYPJ8554B

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 40.0/2	110610	2.00	40.00	27,500.00	5.00	11,000.00
		Total	2	40	Sub Total	11,000.00	

## Other Charges

MUDDAT WAGES  
55.00 41.20Other Charges 96.18  
CGST TAX 277.41  
SGST TAX 277.41  
Net Amount 11,651.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty One 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%	11,096.20	277.41	277.41

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory