

## 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/24-25/8155

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 89327717053cc0c3aa4d929da3cb976e5e6adefc6ba45b756ad37fdf  
0a619411

ACK No 172415730347592

Date :05/09/2024

Buyer

CHARBHUJA TRADERS BHILWARA  
MAIN BAZAR

BHILWARA

Pin : 311001

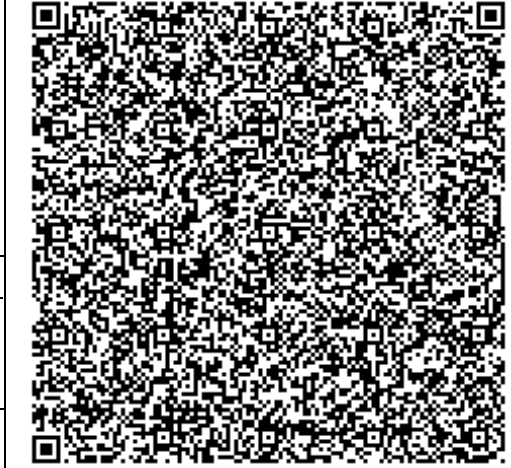
State : Rajasthan

Code : 08

Phone : 9252421436, 9252421436

GSTIN : 08BOSPM1716E1ZU

PAN No. BOSPM1716E



Transporter JAIN

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) 80.0/4	110610	4.00	80.00	27,000.00	5.00	21,600.00
2	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	5	90	Sub Total	23,600.00	

## Other Charges

MUDDAT	WAGES
118.00	103.00

Other Charges	220.94
CGST TAX	595.53
SGST TAX	595.53
<b>Net Amount</b>	<b>25,012.00</b>

Amount In Words Rupees Twenty Five Thousand Twelve 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%	23,821.00	595.53	595.53

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory