

## 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/24-25/12983

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No 75ce012a41cf24b965067dbc7a9ef5bda44adcdaab1021bd4ec19ab7  
0273e66f

ACK No 172416348125136

Date :03/12/2024

Buyer

MOHAN TRADERS PRATAPGARH

NEAR RATNA HOTAL0101Pratapgarh,

Gandhi Circle

PRATAPGARH

Pin : 312605

State : Rajasthan

Code : 08

Phone : 7976980512

GSTIN : 08FHCPD2639L1Z7

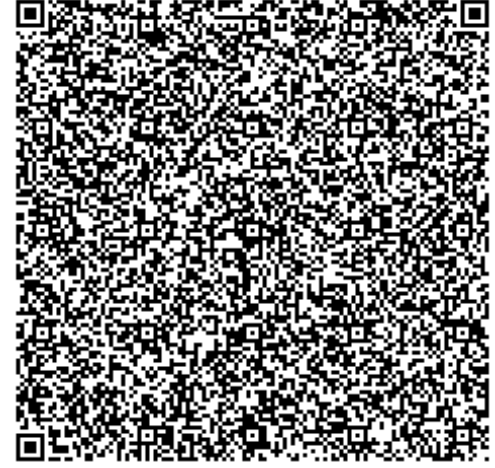
PAN No. FHCPD2639L

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods            | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|---------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1    | AMCHUR<br>GR (SABUT)<br>100.0/5 | 110610 | 5.00 | 100.00      | 27,500.00 | 5.00      | 27,500.00 |
|      |                                 | Total  | 5    | 100         | Sub Total | 27,500.00 |           |

## Other Charges

MUDDAT WAGES  
137.50 103.00Other Charges 240.98  
CGST TAX 693.51  
SGST TAX 693.51  
Net Amount 29,128.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Twenty Eight 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% | 27,740.50        | 693.51     | 693.51     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory