

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/5669

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No adf210ae37f783fe809bea12ab11cc6dce6366074d1e5c2c82096186e  
3f5f760

ACK No 172415380763779

Date :12/07/2024

Buyer

BRIJLAL SAJJANKUMAR BHADRA  
MAIN MARKET

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone : 9414513154,

GSTIN : 08ACFPM8074R1ZP

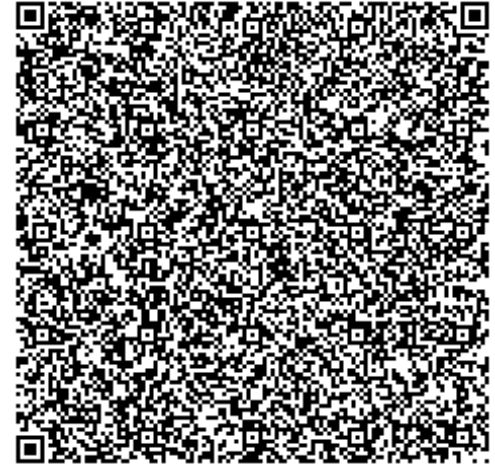
PAN No. ACFPM8074R

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



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 QNTLS	5.00	4,400.00
		Total	1	20	Sub Total	4,400.00	

## Other Charges

MUDDAT WAGES  
22.00 20.60Other Charges 42.86  
CGST TAX 111.07  
SGST TAX 111.07  
Net Amount 4,665.00

Amount In Words Rupees Four Thousand Six Hundred Sixty Five 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%	4,442.60	111.07	111.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory