

## 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/24-25/5940

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No dc12c303a6f6e6ed7dbff6215c08a0008784acdc82afbc7742d739176  
35bece8

ACK No 172415421617504

Date :19/07/2024

Buyer

J.K.ENTERPRISES BHILWARA  
MAIN BAZAR

BHILWARA

Pin : 311001

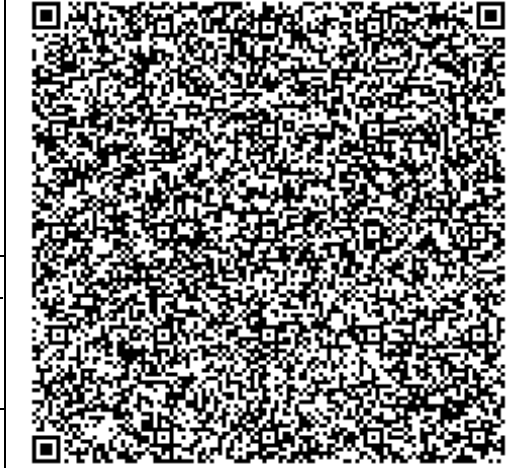
State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

PAN No. AEXPJ1016Q



Transporter RAMESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 60.0/3	090421	3.00	60.00	23,000.00	5.00	13,800.00
		Total	3	60	Sub Total	13,800.00	

## Other Charges

MUDDAT WAGES  
69.00 61.80Other Charges 130.46  
CGST TAX 348.27  
SGST TAX 348.27  
Net Amount 14,627.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty Seven 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%	13,930.80	348.27	348.27

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory