

## 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/24-25/5886

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 5d7344fe0c766d349a8876ec07c0b9674a2556538b2e163dc14cd0b  
b3f7351c8

ACK No 172415409132269

Date :17/07/2024

Buyer

MALIRAM SANWARMAL SURAJGARH

WARD NO. 4SURAJGARH, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9414346983, 9414346983

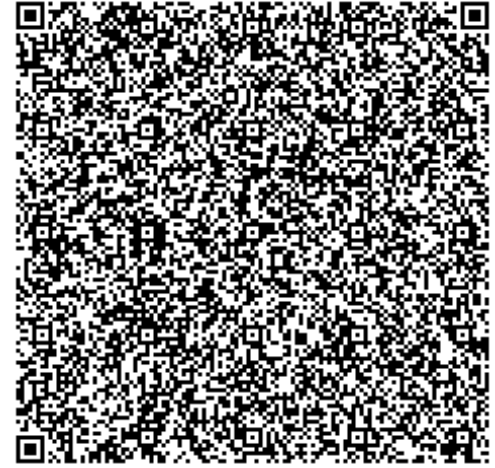
GSTIN : 08AHMPD5608A1ZQ

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 126.600      Bardana Wt : 5.000 LUSE BORI 27.1,25.4,23.8,26.5,23.8-5.0	090421	5.00	121.60	20,000.00	5.00	24,320.00
		Total	5	121.600	Sub Total	24,320.00	

## Other Charges

MUDDAT	WAGES
121.60	103.00

Other Charges	224.76
CGST TAX	613.62
SGST TAX	613.62
<b>Net Amount</b>	<b>25,772.00</b>

Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventy Two 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%	24,544.60	613.62	613.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory