

## 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/24-25/12638

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 44f9b506db3da4320ef6127dfd4f86f6ba8787c89658f3bb55991dd18f  
972442

ACK No 172416297016282

Date :26/11/2024

Buyer

KRISHANA TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

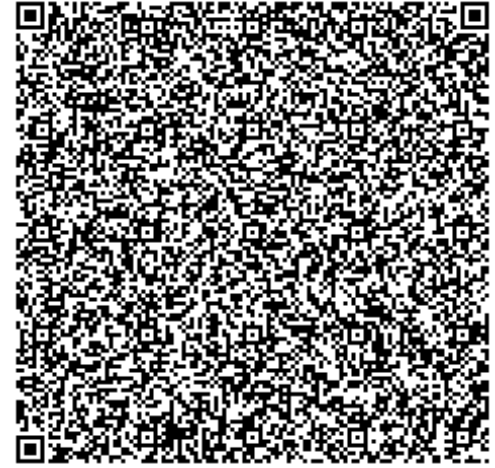
PAN No. CYTPK5493G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	22,000.00	5.00	4,400.00
2	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	2	40	Sub Total	9,000.00	

## Other Charges

MUDDAT	WAGES
45.00	41.20

Other Charges	86.68
CGST TAX	227.16
SGST TAX	227.16
<b>Net Amount</b>	<b>9,541.00</b>

Amount In Words Rupees Nine Thousand Five Hundred Forty One 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%	9,086.20	227.16	227.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory