

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/24-25/6247

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No 5db2b462bc6e98b9fa42fd78007b38146ab33952cb962ee4f0e6dbf8
d432d486

ACK No 172415459376521

Date :25/07/2024

Buyer

PRADEEPKUMAR VIKRAMKUMAR CHURU
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9828150341, 9828150341

GSTIN : 08ABVPG7978F1ZV

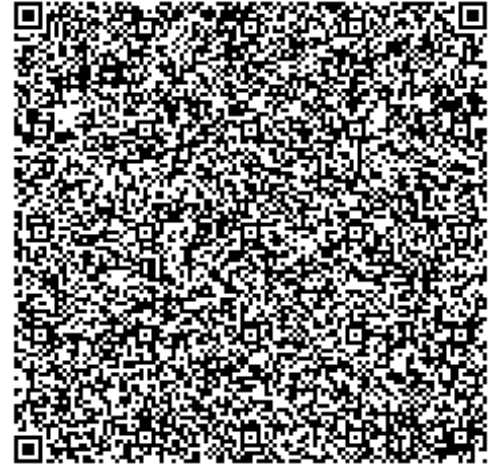
PAN No. ABVPG7978F

Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : NONE

Broker DALAL DEVKI



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|--------|-------|-------------|-----------|-----------|-----------|
| 1 | HALDI Gross Wt : 490.300 Bardana Wt : 5.000 LUSE BORI 48.8,49.3,49.4,49.4,49.4,49.1,49.2,49.1,48.8,47.8-5.0 | 091030 | 10.00 | 485.30 | 6,000.00 | 5.00 | 29,118.00 |
| | | Total | 10 | 485.300 | Sub Total | 29,118.00 | |

Other Charges

MUDDAT BARDANA EXP. WAGES
145.59 250.00 206.00Other Charges 602.02
CGST TAX 742.99
SGST TAX 742.99
Net Amount 31,206.00

Amount In Words Rupees Thirty One Thousand Two Hundred Six 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% | 29,719.59 | 742.99 | 742.99 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory