TAX INVOICE

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/24-25/9351 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

KHEMCHAND OMPRAKESH KHEDLI

Code: 08 **KHEDLI** Pin: State: Rajasthan

Vehicle No

Delivery Station: NONE

Phone: 9414453939

GSTIN: **UnRegistered**

Broker **H.G BROKER**

Transporter ROSHAN

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT 756 1KG 20.0	110610	1.00	20.00	22,000.00 QNTLS		4,400.00
		Total	1	20	Sub Total		4,400.00

Other Charges

MUDDAT WAGES 22.00 20.60

42.86 Other Charges **CGST TAX** 111.07 111.07 SGST TAX **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 Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory