

## 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/24-25/6736

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 80738712c6864d406bc133e3da1517b3398a8e30b8fb970ffe4bf39a6  
b646865

ACK No 172415538903053

Date :06/08/2024

Buyer

**J.K.ENTERPRISES BHILWARA**  
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

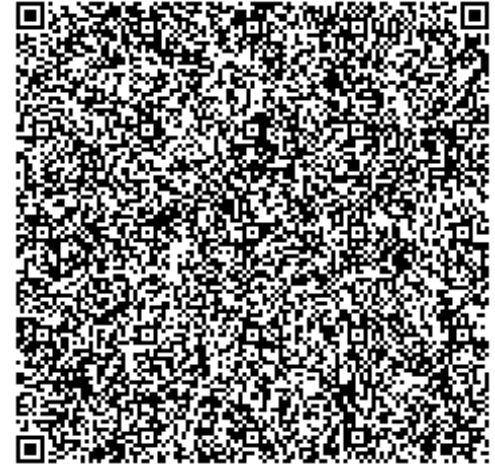
PAN No. AEXPJ1016Q

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 756 (SABUT) 40.0/2	090421	2.00	40.00	24,000.00	5.00	9,600.00
2	DHANIYA GR (SABUT) 90.0/3	09092190	3.00	90.00	10,000.00	5.00	9,000.00
		Total	5	130	Sub Total	18,600.00	

## Other Charges

MUDDAT WAGES  
93.00 103.00

Other Charges	196.20
CGST TAX	469.90
SGST TAX	469.90
<b>Net Amount</b>	<b>19,736.00</b>

Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty 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%	18,796.00	469.90	469.90

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory