

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6419

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No 583825fd12a960845c75e36628a5180381826d3247ce0c0dd388395f  
8d49ace3

ACK No 172415485024706

Date :29/07/2024

Buyer

PRADEEPKUMAR VIKRAMKUMAR CHURU  
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9828150341, 9828150341

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F

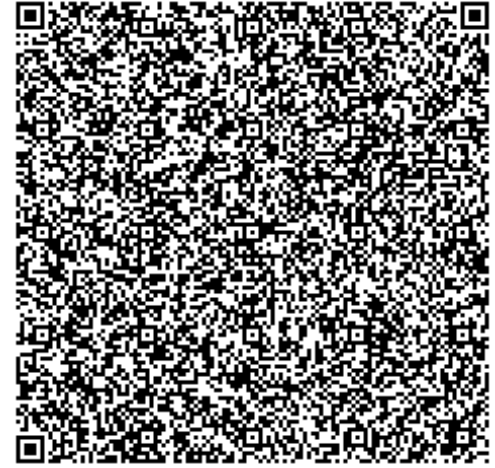
Transporter

Vehicle No RJ14GD6156

Delivery Station : NONE

Eway Bill No. 721446834234

Broker DALAL DEVKI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI Gross Wt : 4,392.100 Bardana Wt : 54.000 50KG LUSE -54.0	091030	90.00	4,338.10	6,000.00 QNTLS	5.00	260,286.00
		Total	90	4,338.100	Sub Total	260,286.00	

## Other Charges

MUDDAT BARDANA EXP. WAGES  
1301.43 2250.00 504.00

Other Charges

4,055.92

CGST TAX

6,608.54

SGST TAX

6,608.54

Net Amount

277,559.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Five Hundred Fifty Nine 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%	264,341.43	6,608.54	6,608.54

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory