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/24-25/6419 Dated 29/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

CHURU

GSTIN:

PRADEEPKUMAR VIKRAMKUMAR CHURU

MAIN BAZAR

Pin: **331001**

Code: 08

Transporter CHETAN

RJ14GD6156 Vehicle No

Delivery Station: NONE

Phone:

9828150341, 9828150341

08ABVPG7978F1ZV

PAN No. ABVPG7978F

State: Rajasthan

Broker **DALAL DEVKI**

SNo Description Of Goods HSN Oty Weight Boto GST								
SNo.	Description Of Goods	HSN	Qty	(KG)	Rate	Rate	Amount	
1	HALDI Gross Wt: 4,392.100 Bardana Wt: 45.000 50KG LUSE -45.0	091030	90.00	4,347.10	6,000.00 QNTLS	5.00	260,826.00	
		Total	90	4,347.100	Sub Total	,	260,826.00	

Other Charges

MUDDAT BARDANA EXP. WAGES 1304.13 2250.00

504.00

4,057.80 Other Charges **CGST TAX** 6,622.10 SGST TAX 6,622.10 **Net Amount** 278,128.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand One Hundred Twenty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
	CGST 2.5%+SGST 2.5%	264,884.13	6,622.10	6,622.10

Remarks:

(RAJ.)

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory