

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/24-25/9622

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No c9723175ec8a7c71a2670a27b44498ee5f199d8f682f6578b2eac0a15
7ef0d00

ACK No 172415946697508

Date :05/10/2024

Buyer

J.K.ENTERPRISES BHILWARA
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

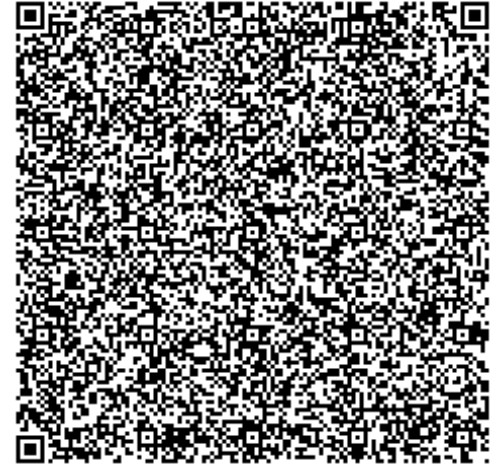
PAN No. AEXPJ1016Q

Transporter RAMESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 60.0/3	110610	3.00	60.00	27,000.00	5.00	16,200.00
		Total	3	60	Sub Total	16,200.00	

Other Charges

MUDDAT	WAGES
81.00	61.80

Other Charges	142.86
CGST TAX	408.57
SGST TAX	408.57
Net Amount	17,160.00

Amount In Words Rupees Seventeen Thousand One Hundred Sixty 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%	16,342.80	408.57	408.57

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory