

## 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/24-25/9893

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 824b8925a56dff16d3ec04c1b64d87e9fba1fcc9801429331519140b5  
2606ad7

ACK No 172415986013562

Date :10/10/2024

Buyer

BANSAL MASALA BHANDAR KOTA  
MAIN BAZAR

KOTA

Pin : 324001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXJPJ9257E1Z5

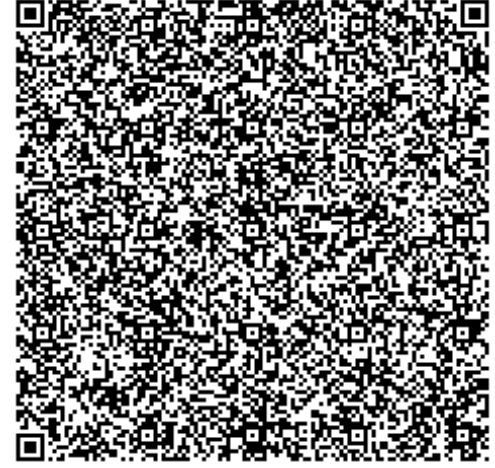
PAN No. AXJPJ9257E

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker DALAL NEMICHAND JI MALI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 60.0/3	110610	3.00	60.00	22,000.00	5.00	13,200.00
		Total	3	60	Sub Total	13,200.00	

## Other Charges

MUDDAT	WAGES
66.00	61.80

Other Charges	127.60
CGST TAX	333.20
SGST TAX	333.20
<b>Net Amount</b>	<b>13,994.00</b>

Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety Four 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%	13,327.80	333.20	333.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory