

## 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/24-25/4776

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 1676e427d53a6363355ce0164bd8e7413edc56ff5b0d981259de2948  
07975bce

ACK No 172415257208985

Date :25/06/2024

Buyer

**G.B TRADERS MANDAWAR**  
**MAIN BAZAR****MANDAWAR**

Pin : 321609

State : Rajasthan

Code : 08

Phone : 9785094517, 9785094517

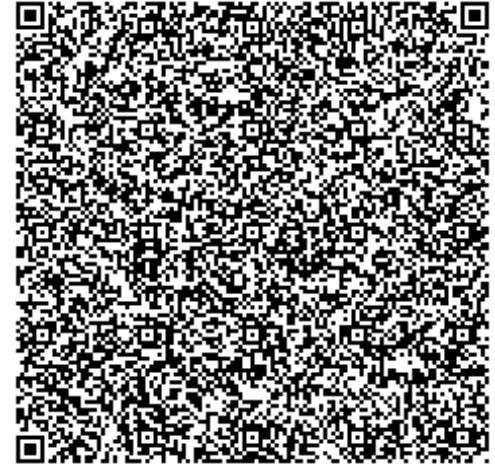
GSTIN : 08AYOPG9021B1ZL

PAN No. AYOPG9021B

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
		Total	<b>1</b>	<b>20</b>	Sub Total	5,000.00	

## Other Charges

MUDDAT	WAGES
25.00	20.60

Other Charges	45.72
CGST TAX	126.14
SGST TAX	126.14
<b>Net Amount</b>	<b>5,298.00</b>

Amount In Words **Rupees Five Thousand Two Hundred Ninety Eight 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%	5,045.60	126.14	126.14

Remarks:Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory