

## 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/24-25/6424

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No 589650f382e77a5dde4aed6f632961a2637bb8a1eff56cb7483bb6019  
18e2505

ACK No 172415485066322

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

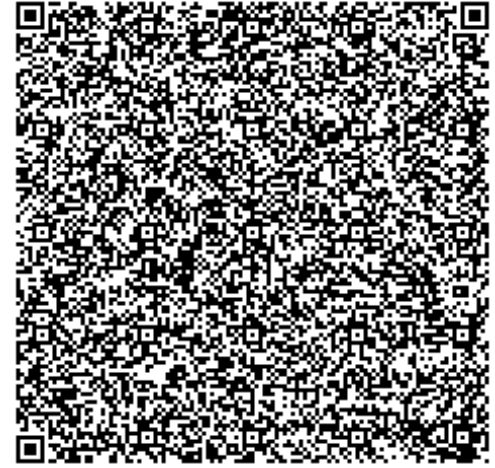
Transporter

Vehicle No RJ14GE9516

Delivery Station : NONE

Eway Bill No. 751446835562

Broker DALAL DEVKI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI Gross Wt : 3,167.600 Bardana Wt : 39.000 50KG LUSE -39.0	091030	65.00	3,128.60	6,000.00 QNTLS	5.00	187,716.00
		Total	65	3,128.600	Sub Total	187,716.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
938.58	1625.00	364.00

Other Charges

2,927.82

CGST TAX

4,766.09

SGST TAX

4,766.09

Net Amount

200,176.00

Amount In Words Rupees Two Lakh One Hundred Seventy Six 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%	190,643.58	4,766.09	4,766.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory