

## 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/24-25/12374

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 04973e49918aad64d65f72043822c4c0ee4d61c8e70f726953d8a189f  
bb57ffb

ACK No 172416272267005

Date :22/11/2024

Buyer

ABHISHEK INFAX SAMBHAR  
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone : 9252073586

GSTIN : 08AEWPA3197C1ZD

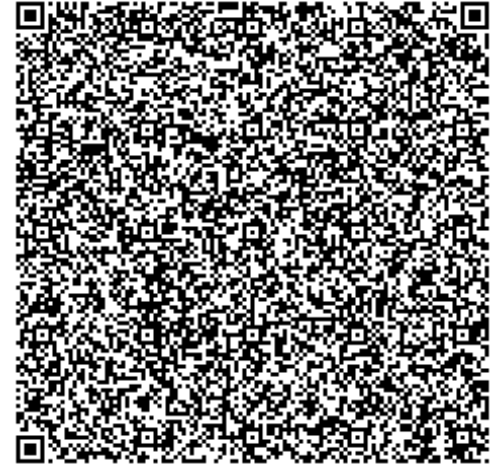
PAN No. AEWPA3197C

Transporter NEW GOYAL TRANSPORT COMPA

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) 20.0	110610	1.00	20.00	27,500.00	5.00	5,500.00
		Total	1	20	Sub Total	5,500.00	

## Other Charges

MUDDAT	WAGES
27.50	20.60

Other Charges	48.60
CGST TAX	138.70
SGST TAX	138.70
<b>Net Amount</b>	<b>5,826.00</b>

Amount In Words Rupees Five Thousand Eight Hundred Twenty 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%	5,548.10	138.70	138.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory