

## 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/24-25/7415

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 3ccb1e4c3622c437241ee4185f8d868ac23ad7d7edb8edc3e8e8d26  
5b907d43a

ACK No 172415628060408

Date :21/08/2024

Buyer

N.B TRADERS NIMBAHERA  
MAIN BAZAR

NIMBAHARA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414395795

GSTIN : 08DXXPK9343F1ZQ

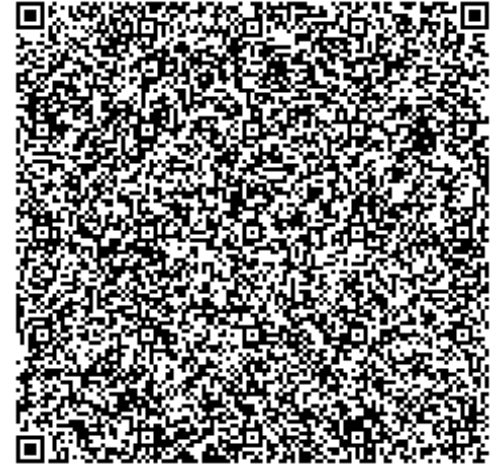
PAN No. DXXPK9343F

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHANDELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 BRAND 1KG (SABUT)  40.0/2	110610	2.00	40.00	22,000.00	5.00	8,800.00
		Total	2	40	Sub Total	8,800.00	

## Other Charges

MUDDAT WAGES  
44.00 41.20Other Charges 84.74  
CGST TAX 222.13  
SGST TAX 222.13  
Net Amount 9,329.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty Nine 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%	8,885.20	222.13	222.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory