

## 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/24-25/6395

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No 271366b49411ff376e6cd9d37eec8954182757cc113ecc197c7d41b3  
14073a76

ACK No 172415482369149

Date :29/07/2024

Buyer

**BHERAV TRADERS VIJAYNAGAR**  
MAIN MARKET

BIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9214804320, 9929899929

GSTIN : 08AJYPJ8554B1ZQ

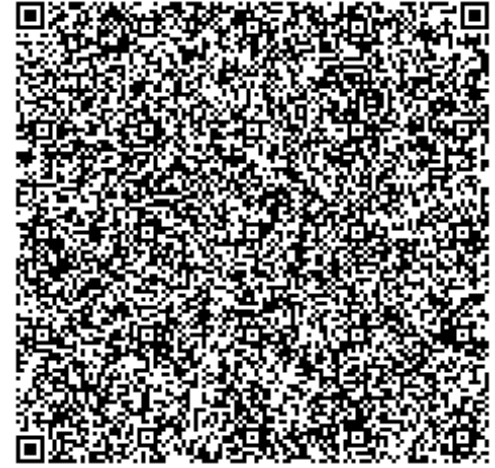
PAN No. AJYPJ8554B

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 30.0/3	09109990	3.00	30.00	20,000.00	5.00	6,000.00
		Total	3	30	Sub Total	6,000.00	

## Other Charges

MUDDAT	WAGES
30.00	61.80

Other Charges	91.40
CGST TAX	152.30
SGST TAX	152.30
<b>Net Amount</b>	<b>6,396.00</b>

Amount In Words Rupees Six Thousand Three Hundred Ninety 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%	6,091.80	152.30	152.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory