

## 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/24-25/12848

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 0d5812efb0020cccf3cfb705fad2ad78d8159987633003920f5075a32  
eac2978

ACK No 172416320081342

Date :29/11/2024

Buyer

**J.K.ENTERPRISES BHILWARA**  
**MAIN BAZAR****BHILWARA**

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

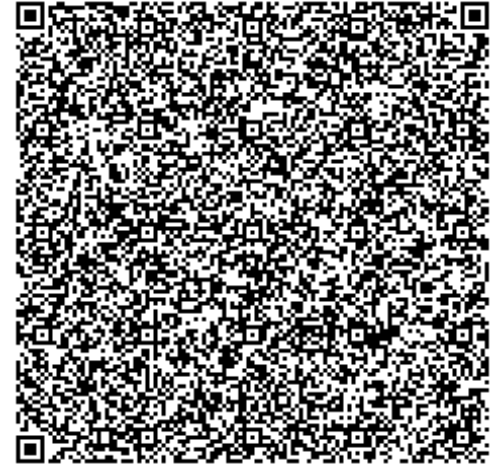
PAN No. AEXPJ1016Q

Transporter DR

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) 140.0/7	110610	7.00	140.00	27,500.00	5.00	38,500.00
		Total	7	140	Sub Total	38,500.00	

## Other Charges

MUDDAT	WAGES
192.50	144.20

Other Charges	337.16
CGST TAX	970.92
SGST TAX	970.92
<b>Net Amount</b>	<b>40,779.00</b>

Amount In Words Rupees Forty Thousand Seven Hundred Seventy 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%	38,836.70	970.92	970.92

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory