

## 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/24-25/12695

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No a9c2875d5615066b64fed46b9279600261742961bad6c3ef8ca3b09b  
10caff42

ACK No 172416303817670

Date :27/11/2024

Buyer

SHIVCHARAN SATISHCHAND KHEDLI  
MAIN BAZAR

KHEDLI

Pin : 321606

State : Rajasthan

Code : 08

Phone : 9928253771

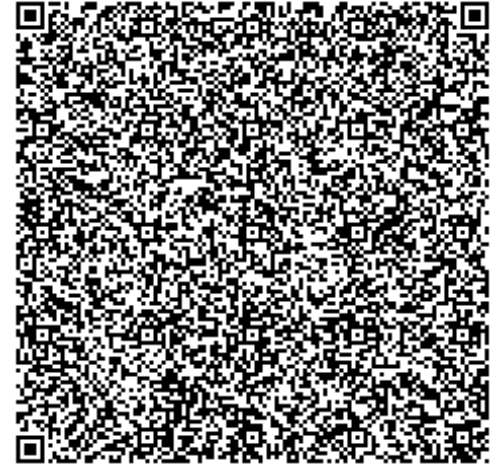
GSTIN : 08BBYPG5331C1ZM

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,500.00	5.00	4,500.00
2	JEERA 756 100GM 30.0	090930	1.00	30.00	29,100.00	5.00	8,730.00
		Total	2	50	Sub Total	13,230.00	

## Other Charges

MUDDAT WAGES  
66.15 41.20Other Charges 107.12  
CGST TAX 333.44  
SGST TAX 333.44  
Net Amount 14,004.00

Amount In Words Rupees Fourteen Thousand Four 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%	13,337.35	333.44	333.44

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory