

## 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/24-25/9231

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 50ef38c229acdb7d3b735f0c432aba8e6d506598b3fb500e35902ee6  
9061fa02

ACK No 172415874083701

Date :26/09/2024

Buyer

SASTA KIRANA STORE KEKDI  
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 01467-220130, 9413701330

GSTIN : 08ADQPM2798E1Z0

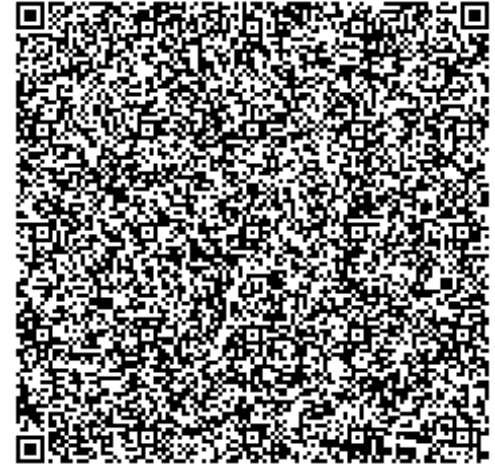
PAN No. ADQPM2798E

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 49.700      Bardana Wt : 1.000 LUSE JAGDALPUR 49.7-1.0	110610	1.00	48.70	13,500.00	5.00	6,574.50
		Total	1	48.700	Sub Total	6,574.50	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
32.87	40.00	20.60

Other Charges	93.10
CGST TAX	166.70
SGST TAX	166.70
<b>Net Amount</b>	<b>7,001.00</b>

Amount In Words Rupees Seven Thousand One 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%	6,667.97	166.70	166.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory