## TAX INVOICE

Code: 08

## 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/24-25/13682 Dated 14/12/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

**CHARBHUJA TRADERS BHILWARA** 

**MAIN BAZAR** 

**BHILWARA** 

Phone: 9252421436, 9252421436

GSTIN: PAN No. BOSPM1716E 08BOSPM1716E1ZU

Pin: **311001** 

Transporter **JAIN** 

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

					BIONOI THO BROKEN			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
1	TEJPATTA 756 50GM	09109990	1.00	10.00	20,000.00	5.00	2,000.00	
2	10.0 LALMIRCH 756 (SABUT)	090421	1.00	20.00	22,000.00	5.00	4,400.00	
3	20.0 SOUF EXTRA GREEN 30KG LUSE	09096139	5.00	150.00	36,000.00	5.00	54,000.00	
	150.0/5							
		Total	7	180	Sub Total		60,400.00	

Other Charges

MUDDAT WAGES 302.00 144.20 Other Charges **CGST TAX** SGST TAX

446.66 1,521.17 1,521.17

**Net Amount** 63,889.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred Eighty 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	value	Value
	CGST 2.5%+SGST 2.5%	60,846.20	1,521.17	1,521.17

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**