

## 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/24-25/7221

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 2a10adac884451c55482028afcc0a896fdc6eac0bed419a27381b484f  
123046b

ACK No 172415607943911

Date :17/08/2024

Buyer

ABHAY TRADING COMPANY KAPASAN NEW  
MAIN BAZAR

KAPASAN

Pin : 312202

State : Rajasthan

Code : 08

Phone : 9001012335, 9414732096

GSTIN : 08ADSPS9274R1Z0

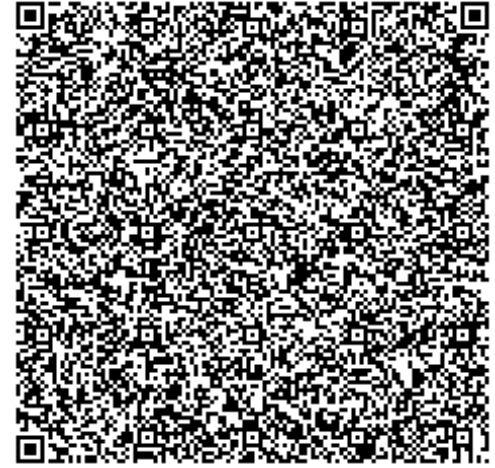
PAN No. ADSPS9274R

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHADELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 40.0/2	110610	2.00	40.00	22,000.00	5.00	8,800.00
		Total	2	40	Sub Total	8,800.00	

## Other Charges

MUDDAT	WAGES
44.00	41.20

Other Charges	84.74
CGST TAX	222.13
SGST TAX	222.13
<b>Net Amount</b>	<b>9,329.00</b>

Amount In Words Rupees Nine Thousand Three Hundred Twenty 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%	8,885.20	222.13	222.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory