

## 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/24-25/648

Dated 12/04/2024 Pymt Mode: CREDIT

IRN No 82610089ce267f81da4d6d5c9fa589d3412b100a093cf942e5247ead  
c6f00b4b

ACK No 172414785981838

Date :12/04/2024

Buyer

CHANDMAL RAJENDRAKUMAR NIMBEHDA  
PIPAL CHOWK

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414148992,

GSTIN : 08ADXP6234C1ZA

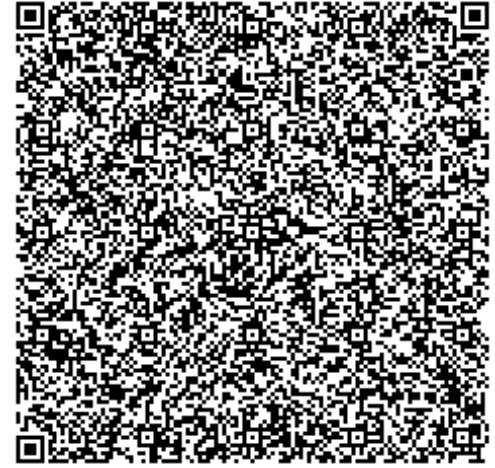
PAN No. ADXP6234C

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHADELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090411	1.00	20.00	25,000.00	5.00	5,000.00
		Total	1	20	Sub Total	5,000.00	

## Other Charges

MUDDAT	WAGES
25.00	20.60

Other Charges	45.72
CGST TAX	126.14
SGST TAX	126.14
<b>Net Amount</b>	<b>5,298.00</b>

Amount In Words Rupees Five Thousand Two Hundred Ninety Eight 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%	5,045.60	126.14	126.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory