

## 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/24-25/8943

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 1c116e37ea547f4a41e5645faa1c2e30e1cb689b9093dfec73c6020f2  
51fed69

ACK No 172415840084370

Date :21/09/2024

Buyer

SHRI GADHBORNATH KIRANA BHANDAR GANGAPUR  
MAIN MARKET

BHILWARA

Pin : 311801

State : Rajasthan

Code : 08

Phone : 9314282865

GSTIN : 08AKXPK6920E1ZS

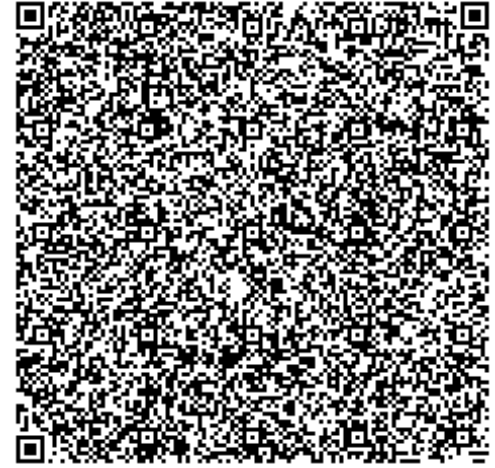
PAN No. AKXPK6920E

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 60.0/3	110610	3.00	60.00	27,000.00	5.00	16,200.00
		Total	3	60	Sub Total	16,200.00	

## Other Charges

MUDDAT	WAGES
81.00	61.80

Other Charges	142.86
CGST TAX	408.57
SGST TAX	408.57
<b>Net Amount</b>	<b>17,160.00</b>

Amount In Words Rupees Seventeen Thousand One Hundred Sixty 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%	16,342.80	408.57	408.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory