

## 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/24-25/12602

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No bdaba42da7ae0cc03d47458e40722b8bdd5595e5b43f919bd028fe8e  
1c1e7b92

ACK No 172416295768804

Date :26/11/2024

Buyer

**J.K.ENTERPRISES BHILWARA**  
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

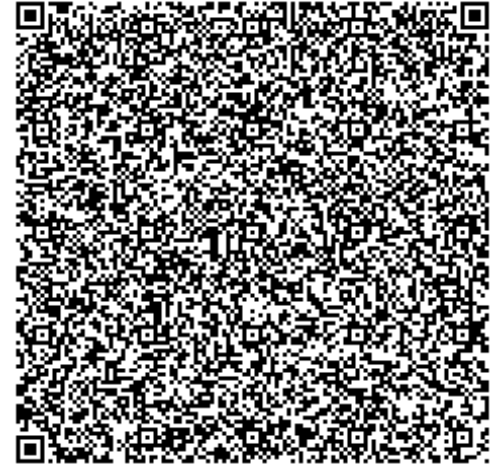
PAN No. AEXPJ1016Q

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 330.0/11	09092190	11.00	330.00	11,000.00	5.00	36,300.00
2	SARSO (RAI) 756 500GM (PS) 60.0/2	120750	2.00	60.00	8,500.00	5.00	5,100.00
		Total	13	390	Sub Total	41,400.00	

## Other Charges

MUDDAT WAGES  
207.00 226.60

Other Charges	433.32
CGST TAX	1,045.84
SGST TAX	1,045.84
<b>Net Amount</b>	<b>43,925.00</b>

Amount In Words Rupees Forty Three Thousand Nine Hundred Twenty Five 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%	41,833.60	1,045.84	1,045.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory