

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/17947

Dated 24/02/2025 Pymt Mode: CREDIT

IRN No 31a627d0ed10edba034459690cbcd260ae2a16f18b2c0f43f8f4cba6
8b03683

ACK No 172516906858800

Date :24/02/2025

Buyer

ABHAY TRADING COMPANY KAPASAN NEW
MAIN BAZAR

KAPASAN

Pin : 312202

State : Rajasthan

Code : 08

Phone : 9001012335, 9414732096

GSTIN : 08ADSPS9274R1Z0

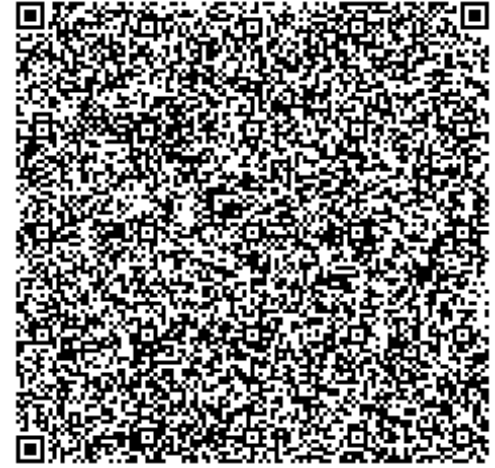
PAN No. ADSPS9274R

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHANDELWAL



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|--------|------|-------------|-----------------|----------|----------|
| 1 | LALMIRCH 756 (SABUT) 40.0/2 | 090421 | 2.00 | 40.00 | 21,000.00 QNTLS | 5.00 | 8,400.00 |
| | | Total | 2 | 40 | Sub Total | 8,400.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 42.00 | 41.20 |

| | |
|-------------------|-----------------|
| Other Charges | 82.84 |
| CGST TAX | 212.08 |
| SGST TAX | 212.08 |
| Net Amount | 8,907.00 |

Amount In Words Rupees Eight Thousand Nine Hundred Seven 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% | 8,483.20 | 212.08 | 212.08 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Authorised Signatory