

## 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/24-25/7172

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALKA ENTERPRISES GURGOAN

GURGOAN

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ32GC5275

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI LUSE 304.1/10,304.0/10,30.4,30.5,30.4,30.6,30.4	09092190	25.00	760.40	5,700.00 QNTLS	5.00	43,342.80
		Total	25	760.400	Sub Total	43,342.80	

## Other Charges

WAGES

140.00

Other Charges

140.06

IGST TAX

2,174.14

Net Amount

45,657.00

Amount In Words Rupees Forty Five Thousand Six Hundred Fifty 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	IGST Value
.	IGST 5.0%	43,482.80	2,174.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory