

## 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/24-25/9098

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURAJ PANSARI BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7375016738

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	5,000.00	5.00	10,000.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	5,500.00	5.00	1,650.00
		Total	11	230	Sub Total	11,650.00	

## Other Charges

WAGES

226.60

Other Charges 226.16

CGST TAX 296.92

SGST TAX 296.92

Net Amount 12,470.00

Amount In Words Rupees Twelve Thousand Four Hundred Seventy 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%	11,876.60	296.92	296.92

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory