

## 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/24-25/7684

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

UMANG KHADELWAL BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker DALAL PTC.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 78.100 EXTRA GREEN LUSE 39.0,39.1-2.0 Bardana Wt : 2.000	09092190	2.00	76.10	17,000.00	5.00	12,937.00
		Total	2	76.100	Sub Total	12,937.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
64.69	80.00	41.20

Other Charges	185.86
CGST TAX	328.07
SGST TAX	328.07
<b>Net Amount</b>	<b>13,779.00</b>

Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy Nine 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%	13,122.89	328.07	328.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory