

## 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/24-25/11243

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANHIYALAL MUNNALAL KUCHAMAN  
MAIN BAZAR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone : 9052773913, 9252773913

GSTIN : UnRegistered

Transporter JAI JANTA

Vehicle No

Delivery Station : NONE

Broker DALAL BABULAL BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG (DD) 20.0	09092190	1.00	20.00	8,000.00	5.00	1,600.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00	5.00	3,600.00
		Total	3	60	Sub Total	5,200.00	

## Other Charges

MUDDAT WAGES  
26.00 61.80Other Charges 87.60  
CGST TAX 132.20  
SGST TAX 132.20  
Net Amount 5,552.00

Amount In Words Rupees Five Thousand Five Hundred Fifty Two 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%	5,287.80	132.20	132.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory