

## 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/24-25/10402

Dated 19/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BABA SHYAM SALES AGENCY SHAPURA  
MAIN BAZAR

SAHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9352186108, 9352186108

GSTIN : 08BECPA5311K1ZV

PAN No. BECPA5311K

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00 QNTLS	5.00	6,000.00
		Total	2	40	Sub Total	6,000.00	

## Other Charges

MUDDAT	WAGES
30.00	11.20

Other Charges

40.94

CGST TAX

151.03

SGST TAX

151.03

Net Amount

6,343.00

Amount In Words Rupees Six Thousand Three Hundred Forty Three 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%	6,041.20	151.03	151.03

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory