

## 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/24-25/8212

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No ce34c36a77fe671543f3f0c15e4777a82daf8932edd29c7edca219378  
e1573f7

ACK No 172415738620224

Date :06/09/2024

Buyer

SHRI SHYAM KRIPA AGENCIES JHUNJHUNU  
MAIN BAZAR

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7014748435

GSTIN : 08BEJPT9636M1ZH

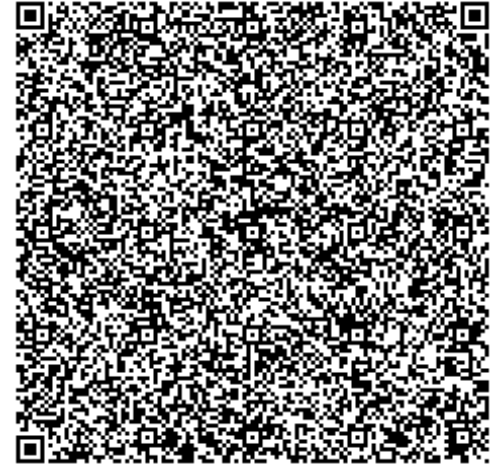
PAN No. BEJPT9636M

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	8,800.00	5.00	2,640.00
		Total	1	30	Sub Total	2,640.00	

## Other Charges

MUDDAT	WAGES
13.20	20.60

Other Charges	34.30
CGST TAX	66.85
SGST TAX	66.85
<b>Net Amount</b>	<b>2,808.00</b>

Amount In Words Rupees Two Thousand Eight Hundred Eight 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%	2,673.80	66.85	66.85

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory