

## 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/24-25/859

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No cbe97ebedd8d2b352edb30ab2c739282ba00177709ea70da0441477  
685f0ed54

ACK No 172414801481274

Date :15/04/2024

Buyer

SHRI SHYAM DRYFRUITS BHIWADI  
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333,

GSTIN : 08BFJPA6417G1ZM

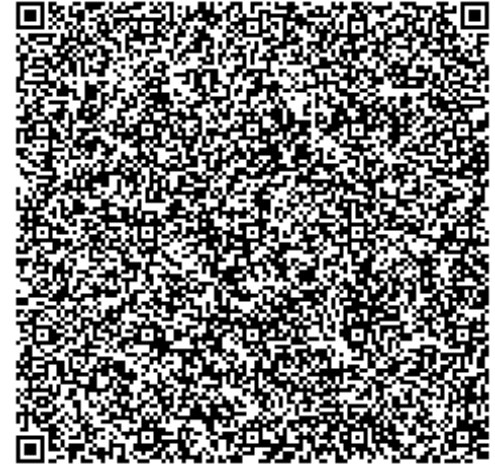
PAN No. BFJPA6417G

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 20.0	120750	1.00	20.00	9,900.00	5.00	1,980.00
2	KALONJI GR 100GM 10.0	09093119	0.00	10.00	23,400.00	5.00	2,340.00
		Total	1	30	Sub Total	4,320.00	

## Other Charges

MUDDAT	WAGES
21.60	20.60

Other Charges	41.90
CGST TAX	109.05
SGST TAX	109.05
<b>Net Amount</b>	<b>4,580.00</b>

Amount In Words Rupees Four Thousand Five Hundred Eighty 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%	4,362.20	109.05	109.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory