

## 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/24-25/7414

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No e9cc03daed4e7b227ab6a8f421184a4622f145f2bec9eafde90cfd5fee  
23b06d

ACK No 172415628043517

Date :21/08/2024

Buyer

MAHESHKUMAR RAVINDRAKUMAR JHUNJHUNU  
MAIN BAZAR

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 8949579104, 9772278178

GSTIN : 08ABPPA5248L1ZB

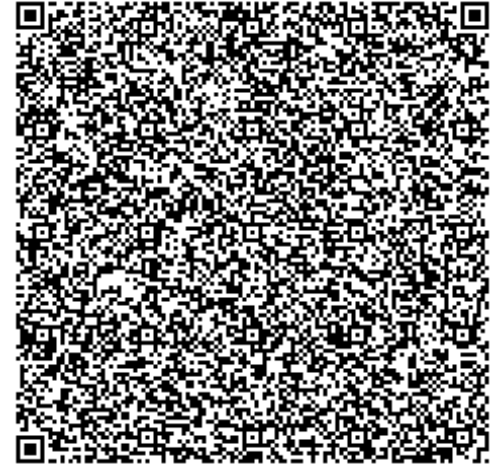
PAN No. ABPPA5248L

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 BRAND 1KG (SABUT)  30.0	09092190	1.00	30.00	8,800.00	5.00	2,640.00
2	DHANIYA GR BRAN D1KG (SABUT)  30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
3	SARSO (RAI) GR BRAND 500GM  30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
4	RAGI NEW 756 BRAND 500GM  30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
		Total	4	120	Sub Total	10,680.00	

## Other Charges

MUDDAT WAGES  
53.40 82.40Other Charges 136.20  
CGST TAX 270.40  
SGST TAX 270.40  
Net Amount 11,357.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Seven 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%	10,815.80	270.40	270.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory