

# 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/24-25/6652

Dated 03/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHRIRAM DINESHKUMAR BHARATPUR**  
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9664373097, 9413161079

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.500      Bardana Wt : 1.000 756 (DD) 45KG 45.5-1.0	09092190	1.00	44.50	7,000.00	5.00	3,115.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,000.00	5.00	2,000.00
		Total	2	64.500	Sub Total	5,115.00	

### Other Charges

MUDDAT      BARDANA EXP.      WAGES  
25.58      40.00      41.20

Other Charges 106.90  
CGST TAX 130.55  
SGST TAX 130.55  
**Net Amount 5,483.00**

Amount In Words Rupees Five Thousand Four Hundred Eighty 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%	5,221.78	130.55	130.55

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory