

## 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/24-25/4115

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No fb3ea470a513e929d48de2bae24311aa59cd3a25b3b59ce0b50112c  
9a5244439

ACK No 172415171342710

Date :11/06/2024

Buyer

POONAM TRADING COMPANY VASHLINAGAR  
JAIPUR

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone : 9828379311, 9828379311

GSTIN : 08AKXPA4803C1ZC

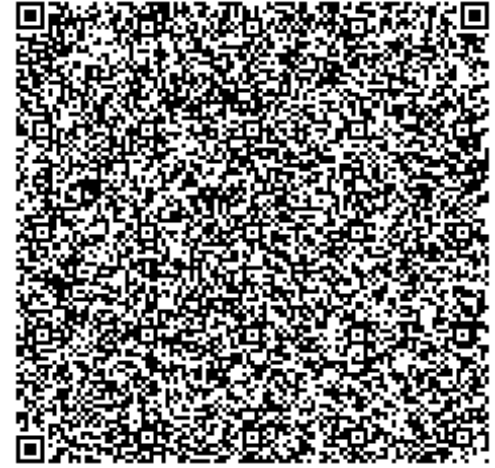
PAN No. AKXPA4803C

Transporter

Vehicle No RJ14GD6435

Delivery Station : NONE

Broker DALAL ABHISHEK ENTERPRISES



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 38.000      Bardana Wt : 1.000 EXTRAGREEN 38.0-1.0	09092190	1.00	37.00	17,000.00	5.00	6,290.00
		Total	1	37	Sub Total	6,290.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
31.45	40.00	5.60

Other Charges	76.64
CGST TAX	159.18
SGST TAX	159.18
<b>Net Amount</b>	<b>6,685.00</b>

Amount In Words Rupees Six Thousand Six Hundred Eighty Five 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%	6,367.05	159.18	159.18

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory