

## 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/24-25/9577

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 813025e93446e17c907db9089fce3060931ab3a9d90bf88d6d3b5295  
e3379f46

ACK No 172415939400694

Date :04/10/2024

Buyer

**HARGOVIND BABULAL KAMA**  
MAIN BAZAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 6378071859

GSTIN : 08AFLPA9280L1ZZ

PAN No. AFLPA9280L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG (DD) 40.0/2	09092190	2.00	40.00	7,700.00	5.00	3,080.00
2	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,200.00	5.00	4,080.00
		Total	4	80	Sub Total	7,160.00	

## Other Charges

MUDDAT	WAGES
35.80	82.40

Other Charges	118.08
CGST TAX	181.96
SGST TAX	181.96
<b>Net Amount</b>	<b>7,642.00</b>

Amount In Words Rupees Seven Thousand Six Hundred Forty Two 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%	7,278.20	181.96	181.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory