

## 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/24-25/11344

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANJAYDAT PAWANKUMAR BANSUR  
MAIN BAZAR

BANSUR

Pin :

State : Rajasthan

Code : 08

Phone : 8104733030,

GSTIN : UnRegistered

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG (DD) 40.0/2	09092190	2.00	40.00	9,500.00	5.00	3,800.00
		Total	2	40	Sub Total	3,800.00	

## Other Charges

MUDDAT WAGES  
19.00 41.20Other Charges 59.98  
CGST TAX 96.51  
SGST TAX 96.51

Net Amount 4,053.00

Amount In Words Rupees Four Thousand Fifty 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%	3,860.20	96.51	96.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory