

## 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/24-25/6290

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 1f29b28a7e780a106a05087eb24f4f327678b674cc21414c6b9b775b  
05e010d2

ACK No 172415465415788

Date :26/07/2024

Buyer

**DHIRU BHAI FALODI**  
PHATAR ROAD FALODI

FALODI

Pin : 342301

State : Rajasthan

Code : 08

Phone : 8769965259, 8769965259

GSTIN : 08ABUPV6961E1ZU

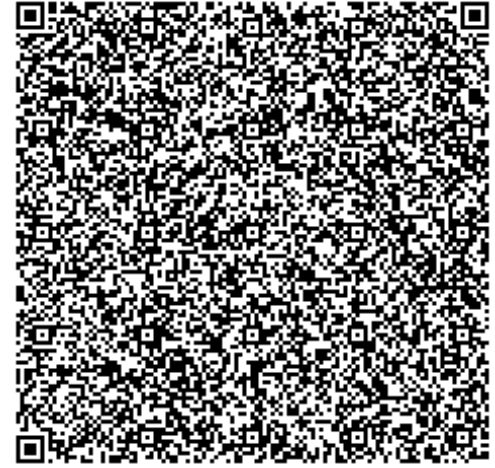
PAN No. ABUPV6961E

Transporter SATGURU SANIK

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 52.800      Bardana Wt : 2.000 LUSE BORI 24.8,28.0-2.0	090421	2.00	50.80	20,000.00	5.00	10,160.00
		Total	2	50.800	Sub Total	10,160.00	

## Other Charges

MUDDAT	WAGES
50.80	41.20

Other Charges	92.40
CGST TAX	256.30
SGST TAX	256.30
<b>Net Amount</b>	<b>10,765.00</b>

Amount In Words Rupees Ten Thousand Seven Hundred Sixty 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%	10,252.00	256.30	256.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory