

## 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/24-25/8327

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No a116818e8e97bb017cf46c26be9fc2548b007bde419b352e954ac406  
ca8af7ae

ACK No 172415756915782

Date :09/09/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

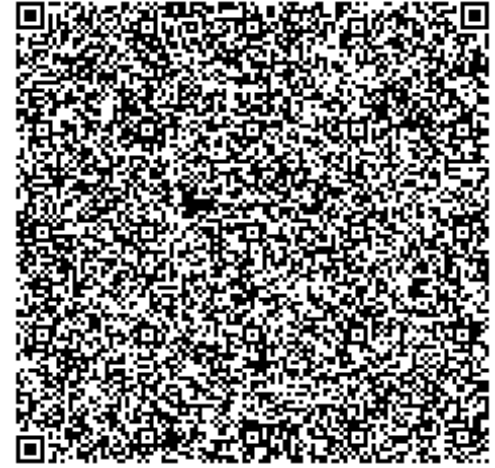
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 84.000      Bardana Wt : 2.000 BB 40KG LUSE 42.0,42.0-2.0	09092190	2.00	82.00	15,000.00	5.00	12,300.00
		Total	2	82	Sub Total	12,300.00	

## Other Charges

MUDDAT      BARDANA EXP.      WAGES  
61.50      80.00      41.20Other Charges      182.86  
CGST TAX      312.07  
SGST TAX      312.07  
Net Amount      13,107.00

Amount In Words Rupees Thirteen Thousand One Hundred Seven 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%	12,482.70	312.07	312.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory