

## 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/24-25/9920

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No 9bce7e802a68561bfe6dac351a5ee36654a95852528d9d546e93a6f0  
4b4d97d3

ACK No 172415993654729

Date :11/10/2024

Buyer

## HARDIK ENTERPRISES NAWALGARH

SUMIT RAMCHANDRA CHIRANIA

MAIN MARKET, JHUNJHUNU, NAWALGARH,

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9314964221, 9352102000

GSTIN : 08AFJPC4754M1Z4

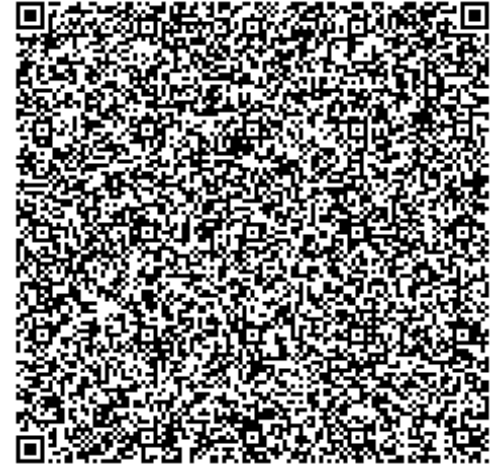
PAN No. AFJPC4754M

Transporter SHIV GOLDEN( NEW

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,200.00	5.00	3,060.00
		Total	1	30	Sub Total	3,060.00	

## Other Charges

MUDDAT	WAGES
15.30	20.60

Other Charges	36.20
CGST TAX	77.40
SGST TAX	77.40
<b>Net Amount</b>	<b>3,251.00</b>

Amount In Words Rupees Three Thousand Two Hundred Fifty One 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%	3,095.90	77.40	77.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory