

## 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/24-25/9877

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJKUMAR KIRANA STORE MALPURA

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9352830025

GSTIN : UnRegistered

Transporter VINOD

Vehicle No

Delivery Station : NONE

Broker DALAL BASANT.

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 20.60Other Charges 36.20  
CGST TAX 77.40  
SGST TAX 77.40  
Net Amount 3,251.00

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