

## 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/24-25/12376

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No f25f128f58930bbd31e6c56f5b0299e2423fe4f8dc7ef74db9cccf33f5e  
49627

ACK No 172416272301558

Date :22/11/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

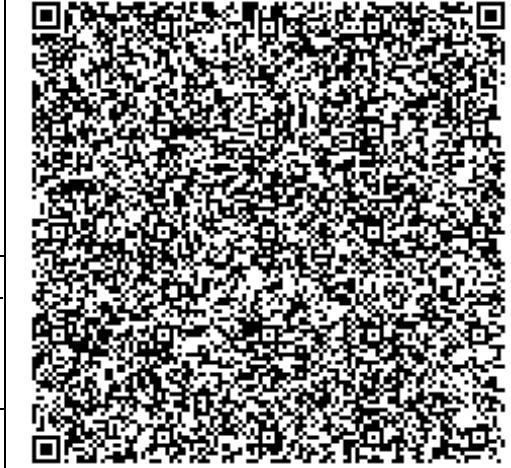
State : Rajasthan

Code : 08

Phone : 9983999060

GSTIN : 08EQWPK6108P1ZU

PAN No. EQWPK6108P



Transporter RAMESHWAR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 150.0/5	09092190	5.00	150.00	9,900.00	5.00	14,850.00
		Total	5	150	Sub Total	14,850.00	

## Other Charges

MUDDAT WAGES  
74.25 103.00

Other Charges	177.64
CGST TAX	375.68
SGST TAX	375.68
Net Amount	15,779.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Nine 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%	15,027.25	375.68	375.68

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory