

## 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/24-25/9686

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 060b85a339dd487028245c008e837a04f4952f30612087b62d721a37  
a4e79798

ACK No 172415959428078

Date :07/10/2024

Buyer

DHARAMDAS DOULATRAM KHERTHAL (NEW)  
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8104752223

GSTIN : 08ACBPM1269J1ZI

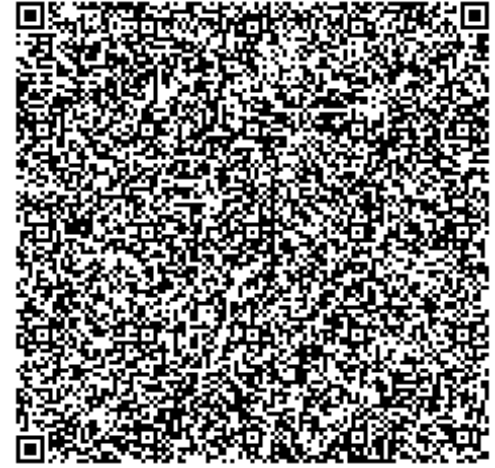
PAN No. ACBPM1269J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	DHANIYA Gross Wt : 46.500 Bardana Wt : 1.000 HARSH LUSE (DD) 46.5-1.0	09092190	1.00	45.50	9,200.00	5.00	4,186.00
3	METHI GR GOLD 500GM 15.0	091099	1.00	15.00	9,000.00	5.00	1,350.00
4	SARSO (RAI) GR 500GM 15.0	120750	0.00	15.00	15,000.00	5.00	2,250.00
		Total	3	95.500	Sub Total	10,786.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
53.93	40.00	61.80

Other Charges	155.92
CGST TAX	273.54
SGST TAX	273.54
<b>Net Amount</b>	<b>11,489.00</b>

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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%	10,941.73	273.54	273.54

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory