

## 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/24-25/7259

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 614dbe9889fb13a4bee1f7ffcd22290f2b4a7c32623eaaafb0d96632a3  
4dc365

ACK No 172415609097313

Date :17/08/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR  
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 180.0/6	09092190	6.00	180.00	9,800.00	5.00	17,640.00
		Total	6	180	Sub Total	17,640.00	

## Other Charges

MUDDAT WAGES  
88.20 123.60

Other Charges	211.40
CGST TAX	446.30
SGST TAX	446.30
Net Amount	18,744.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Forty Four 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%	17,851.80	446.30	446.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory