

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3092

Dated 21/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

G.S.DEPARTMENTAL STORE RINGUS

RINGUS

Pin :

State : Rajasthan

Code : 08

Phone : 8168177906, 9414540006

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GH9875

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.000      Bardana Wt : 1.000 DD HARSH 45KG 45.0-1.0	09092190	1.00	44.00	9,000.00 QNTLS	5.00	3,960.00
		Total	1	44	Sub Total	3,960.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
19.80	40.00	30.60

Other Charges

90.48

CGST TAX

101.26

SGST TAX

101.26

Net Amount

4,253.00

Amount In Words Rupees Four Thousand Two Hundred Fifty Three 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%	4,050.40	101.26	101.26

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory