

## 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/24-25/885

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No b62c8cf8d18919755accb8de2ad1cb67e43127461fbb555463afc60fa  
6e51839

ACK No 172414806986279

Date :16/04/2024

Buyer

TARACHAND RAVIKUMAR BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9079973274, 8079078411

GSTIN : 08AFEPG4113P1ZE

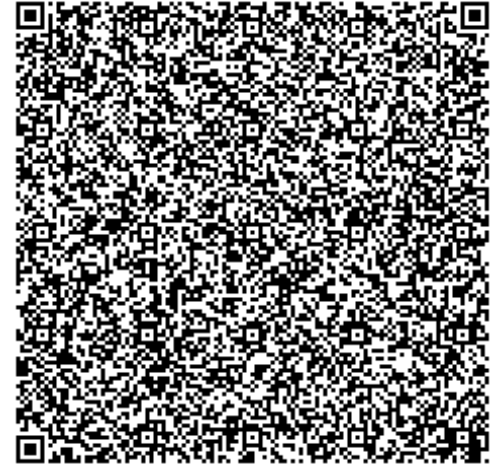
PAN No. AFEPG4113P

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	9,500.00	5.00	5,700.00
2	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	11,000.00	5.00	4,400.00
3	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	6	130	Sub Total	15,650.00	

## Other Charges

MUDDAT WAGES  
78.25 123.60Other Charges 201.40  
CGST TAX 396.30  
SGST TAX 396.30  
Net Amount 16,644.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,851.85	396.30	396.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory