

## 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/24-25/2463

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH SPICES MILL KHERTHAL  
MAIN BAZAR

KHERTHAL

Pin :

State : Rajasthan

Code : 08

Phone : 9413633346

GSTIN : UnRegistered

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 Gross Wt : 44.200      Bardana Wt : 1.000 756 45KG (DD) 44.2-1.0	09092190	1.00	43.20	8,000.00 QNTLS	5.00	3,456.00
		Total	1	43.200	Sub Total	3,456.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
17.28	40.00	20.60

Other Charges	78.30
CGST TAX	88.35
SGST TAX	88.35
<b>Net Amount</b>	<b>3,711.00</b>

Amount In Words Rupees Three Thousand Seven Hundred Eleven 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%	3,533.88	88.35	88.35

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory