

## 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/24-25/8329

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No aa3e5cc594bd13a8b45f65bc5d8b787be96d4c9335908f57be56bfa6  
ef49de2a

ACK No 172415757333684

Date :09/09/2024

Buyer

RAMKISHORE PUSHKARRAJ DHANOTA  
MAIN BAZAR

DHANOTA

Pin : 303804

State : Rajasthan

Code : 08

Phone : 9610075361

GSTIN : 08AEOPA5647K1Z5

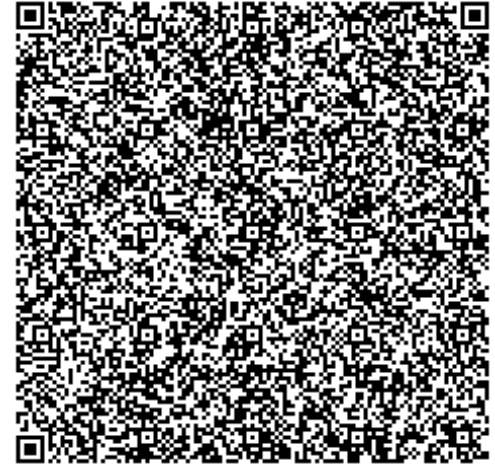
PAN No. AEOPA5647K

Transporter

Vehicle No RJ41GA1194

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00 QNTLS	5.00	3,320.00
		Total	2	40	Sub Total	3,320.00	

## Other Charges

MUDDAT	WAGES
16.60	11.20

Other Charges

27.60

CGST TAX

83.70

SGST TAX

83.70

Net Amount

3,515.00

Amount In Words Rupees Three Thousand Five Hundred Fifteen 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%	3,347.80	83.70	83.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory