

## 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/24-25/7205

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RIYANSH KIRANA STORE KAMA  
MAIN BAZAR

KAMA

Pin :

State : Rajasthan

Code : 08

Phone : 8112280524

GSTIN : UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.400      Bardana Wt : 1.000 756 LUSE (DD) 45.4-1.0	09092190	1.00	44.40	6,800.00	5.00	3,019.20
		Total	1	44.400	Sub Total	3,019.20	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
15.10	40.00	20.60

Other Charges	76.06
CGST TAX	77.37
SGST TAX	77.37
Net Amount	3,250.00

Amount In Words Rupees Three Thousand Two Hundred Fifty 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%	3,094.90	77.37	77.37

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory