

## 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/24-25/12241

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 33575ca4c5d0d994e51bb9876f2b64ff30149df3660ae46fed5984b90  
ebd67a9

ACK No 172416258783534

Date :20/11/2024

Buyer

SATYANARAYAN ARPITKUMAR DEVI  
MAIN BAZAR

DELVI

Pin : 304023

State : Rajasthan

Code : 08

Phone :

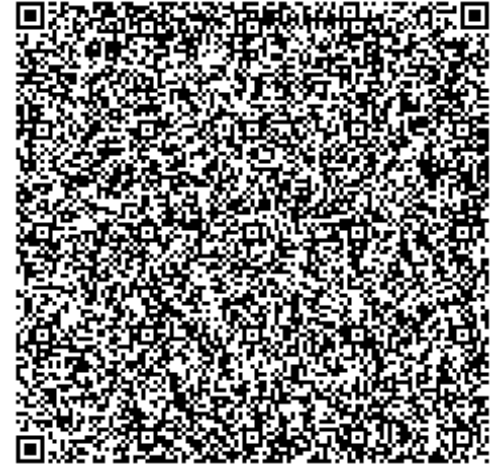
GSTIN : 08AXLPG6985C1Z5

Transporter AMAR FRIGHT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 9SABUT) 150.0/5	09092190	5.00	150.00	10,700.00	5.00	16,050.00
		Total	5	150	Sub Total	16,050.00	

## Other Charges

MUDDAT WAGES  
80.25 103.00Other Charges 183.34  
CGST TAX 405.83  
SGST TAX 405.83  
Net Amount 17,045.00

Amount In Words Rupees Seventeen Thousand Forty Five 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%	16,233.25	405.83	405.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory