

## 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/24-25/13173

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No 857ea14fef312a3fece7bcf041cd43c0b083ec897dbfe2bf10421d5398  
4f5cf7

ACK No 172416366606079

Date :05/12/2024

Buyer

SHRI SHYAM GENRAL AND KIRANA STORE GUHAL  
MAIN BAZAR

NEEMKA THANA

Pin : 332706

State : Rajasthan

Code : 08

Phone : 9950244706, 9680677401

GSTIN : 08ADGPC6353D1ZV

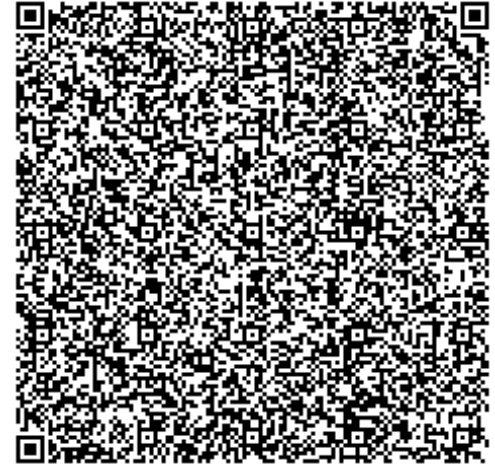
PAN No. ADGPC6353D

Transporter JAI BHAWANI

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) 30.0	09092190	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

## Other Charges

MUDDAT	WAGES
16.50	20.60

Other Charges	37.14
CGST TAX	83.43
SGST TAX	83.43
<b>Net Amount</b>	<b>3,504.00</b>

Amount In Words Rupees Three Thousand Five Hundred 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%	3,337.10	83.43	83.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory