

## 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/24-25/7033

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No c8c6ca46ede8d04dcb679079a0d2bc1f58c3e32f0d17f8518affd2933  
1d210d

ACK No 172415587037969

Date :13/08/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

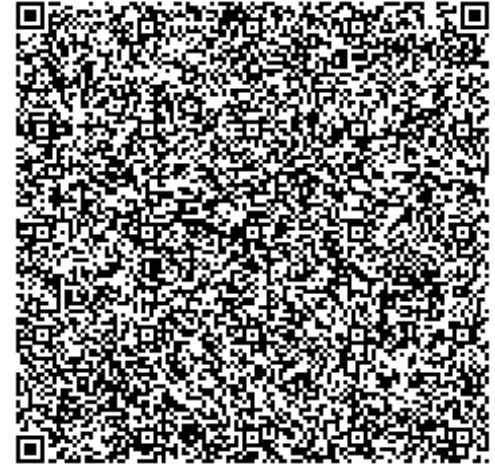
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 60.0/2	120750	2.00	60.00	8,200.00	5.00	4,920.00
2	AJWAIN GR 100GM 60.0/2	09109914	2.00	60.00	24,400.00	5.00	14,640.00
3	DHANIYA Gross Wt : 125.600 BB LUSE 41.9,41.8,41.9-3.0	09092190	3.00	122.60	15,000.00	5.00	18,390.00
4	ALSI 756 500GM 20.0	12040090	1.00	20.00	7,500.00	5.00	1,500.00
5	RAGI NEW 756 500GM 10.0	10082130	0.00	10.00	5,500.00	5.00	550.00
6	SOUF GR GOLD 500GM 60.0/2	09096139	2.00	60.00	27,000.00	5.00	16,200.00
		Total	10	332.600	Sub Total		56,200.00

## Other Charges

MUDDAT BARDANA EXP. WAGES  
281.00 120.00 206.00

Other Charges

606.64

CGST TAX

1,420.18

SGST TAX

1,420.18

Net Amount

59,647.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred Forty Seven 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%	56,807.00	1,420.18	1,420.18

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory