

## 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/24-25/13957

Dated 18/12/2024 Pymt Mode: CREDIT

IRN No 60ac2ca46a52fd8d6595627729f06dd31736098ed6fb45f83171f340b  
4f63684

ACK No 172416454352686

Date :18/12/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA  
MAIN BAZAR

SIKENDRA

Pin : 303326

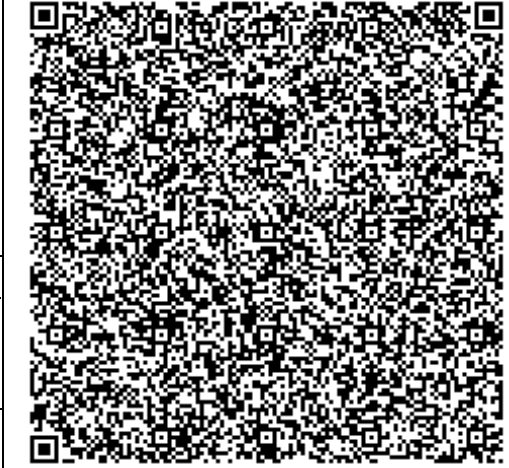
State : Rajasthan

Code : 08

Phone : 9887275344-RAM JI, 9887275344

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H



Transporter SIKANDRA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 150.0/5	09092190	5.00	150.00	8,800.00	5.00	13,200.00
		Total	5	150	Sub Total	13,200.00	

## Other Charges

MUDDAT WAGES  
66.00 103.00Other Charges 168.54  
CGST TAX 334.23  
SGST TAX 334.23  
Net Amount 14,037.00

Amount In Words Rupees Fourteen Thousand Thirty 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%	13,369.00	334.23	334.23

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory