

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/1457

Dated 25/04/2024 Pymt Mode: CREDIT

IRN No 75790193adafa20279604250eed9a2084012176576bf46d487a5b36d  
4513efcb

ACK No 172414861533526

Date :25/04/2024

Buyer

BALJI MEGA MART PAWTA  
MAIN BUS STAND

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CWCP58551C1ZC

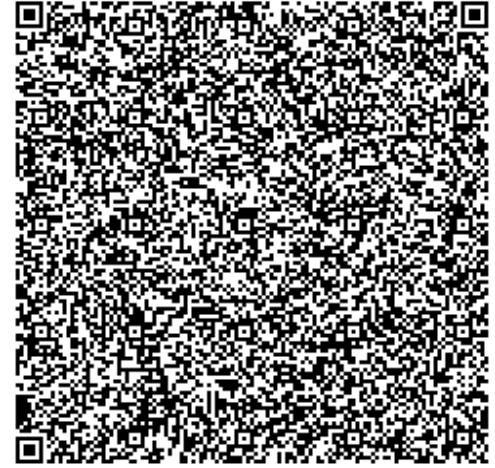
PAN No. CWCP58551C

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 60.0/3	09092190	3.00	60.00	15,000.00 QNTLS	5.00	9,000.00
2	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	11,000.00 QNTLS	5.00	6,600.00
		Total	5	120	Sub Total	15,600.00	

## Other Charges

MUDDAT WAGES  
78.00 103.00Other Charges 180.94  
CGST TAX 394.53  
SGST TAX 394.53  
Net Amount 16,570.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seventy 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%	15,781.00	394.53	394.53

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory