

## 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/24-25/7604

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 21fc7ffeb7c749076502a571bd896a65a135d57c74fa15468e7759e0a  
140530b

ACK No 172415647890305

Date :24/08/2024

Buyer

KEDAR AND COMPANY JAIPUR VKI MANDI  
VKI MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 8503052139

GSTIN : 08BVOPS9336M1ZH

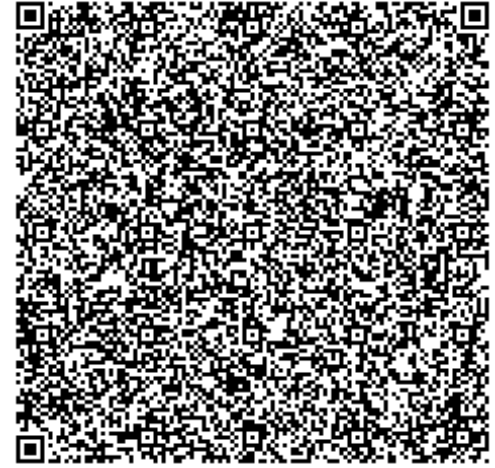
PAN No. BVOPS9336M

Transporter

Vehicle No MP09CQ7618

Delivery Station : NONE

Broker DALAL SUNIL KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,300.00 QNTLS	5.00	1,660.00
2	DHANIYA Gross Wt : 45.500      Bardana Wt : 1.000 DD 756 45KG 45.5-1.0	09092190	1.00	44.50	6,800.00 QNTLS	5.00	3,026.00
		Total	2	64.500	Sub Total	4,686.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
23.43	40.00	11.20

Other Charges	74.96
CGST TAX	119.02
SGST TAX	119.02
<b>Net Amount</b>	<b>4,999.00</b>

Amount In Words Rupees Four Thousand Nine Hundred Ninety Nine 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%	4,760.63	119.02	119.02

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory