

## 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/24-25/8640

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANUPCHAND HEMANTKUMAR BAYANA  
MAIN BAZAR

BAYANA

Pin : Z

State : Rajasthan

Code : 08

Phone : 9460878048,

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	9,800.00	5.00	5,880.00
		Total	3	60	Sub Total	5,880.00	

## Other Charges

MUDDAT	WAGES
29.40	61.80

Other Charges	91.44
CGST TAX	149.28
SGST TAX	149.28
<b>Net Amount</b>	<b>6,270.00</b>

Amount In Words Rupees Six Thousand Two 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%	5,971.20	149.28	149.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory