

## 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/24-25/7012

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No d8cb1876fe5a557f1f31f24e816062c6b6f3d986b52cec7e1b0c583e6  
bfa657f

ACK No 172415586533022

Date :13/08/2024

Buyer

ANKIT TRADERS BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7726069452, 9460012332

GSTIN : 08CWUPS9125G1ZQ

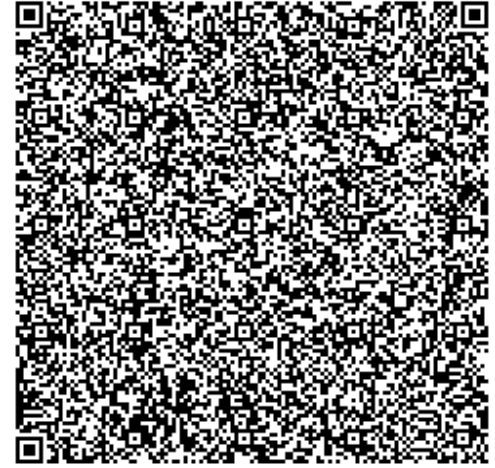
PAN No. CWUPS9125G

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,500.00	5.00	5,100.00
2	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,000.00	5.00	4,000.00
		Total	5	100	Sub Total	9,100.00	

## Other Charges

MUDDAT	WAGES
45.50	103.00

Other Charges	148.58
CGST TAX	231.21
SGST TAX	231.21
<b>Net Amount</b>	<b>9,711.00</b>

Amount In Words Rupees Nine Thousand Seven Hundred Eleven 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%	9,248.50	231.21	231.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory