

## 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/24-25/7238

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No cce092d5c687d22c5769262ecf5e5fe92fb29ec3f4373cbfc9f4cd10d078d049

ACK No 172415608744566

Date :17/08/2024

Buyer

PRADEEP AND BROTHERS MANDAWAR  
MANI BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952090520-PRADEEP J, 8952090520

GSTIN : 08BOIPK0238R1ZG

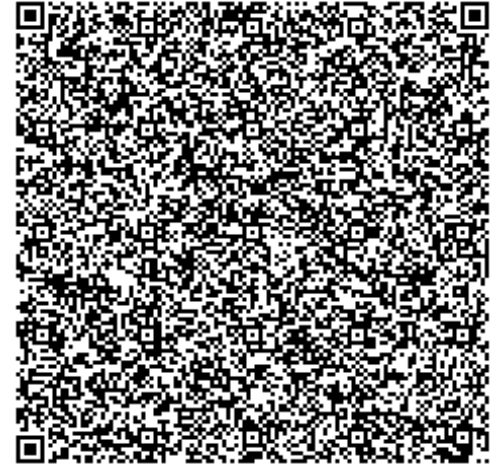
PAN No. BOIPK0238R

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 20.0	09092190	1.00	20.00	9,800.00	5.00	1,960.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,300.00	5.00	1,660.00
		Total	2	40	Sub Total	3,620.00	

## Other Charges

MUDDAT	WAGES
18.10	41.20

Other Charges	59.04
CGST TAX	91.98
SGST TAX	91.98
<b>Net Amount</b>	<b>3,863.00</b>

Amount In Words Rupees Three Thousand Eight Hundred Sixty Three 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%	3,679.30	91.98	91.98

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory