

# 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/24-25/6163

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAMESHWARLAL KAILASHCHAND ABUROAD**  
MAIN BAZAR

ABUROAD

Pin :

State : Rajasthan

Code : 08

Phone : 9414357530, 9602060554

GSTIN : UnRegistered

Transporter **GLOBY EXPRES**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	9,300.00	5.00	5,580.00
		Total	2	60	Sub Total	5,580.00	

### Other Charges

MUDDAT WAGES  
27.90 41.20

Other Charges 69.54  
CGST TAX 141.23  
SGST TAX 141.23  
**Net Amount 5,932.00**

Amount In Words Rupees Five Thousand Nine Hundred Thirty Two 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%	5,649.10	141.23	141.23

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory