

## 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/24-25/10044

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No acf925c646b4d0d3a66fdbd6ba2e7a4ec59673fb6b5e546f4fab33c45  
0999f84

ACK No 172416009983743

Date :14/10/2024

Buyer

RAGHAV AGENCIES SHAPURA (BHILWARA)

MAIN BAZAR

SHAPURA

Pin : 311404

State : Rajasthan

Code : 08

Phone : 7734026132

GSTIN : 08AKWPJ9646B1ZN

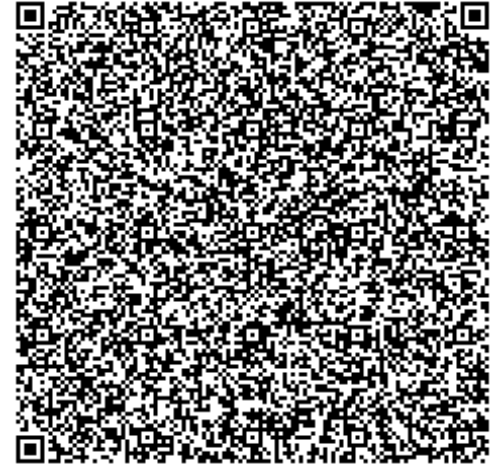
PAN No. AKWPJ9646B

Transporter MRL

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) 150.0/5	09092190	5.00	150.00	9,200.00	5.00	13,800.00
		Total	5	150	Sub Total	13,800.00	

## Other Charges

MUDDAT	WAGES
69.00	103.00

Other Charges	172.40
CGST TAX	349.30
SGST TAX	349.30
<b>Net Amount</b>	<b>14,671.00</b>

Amount In Words Rupees Fourteen Thousand Six Hundred Seventy One 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%	13,972.00	349.30	349.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory