

## 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/24-25/7692

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No e41e39d082ea46ef337f7e047b63d04e8088b84acfa1fa1b93ffcec34e  
607899

ACK No 172415659914149

Date :26/08/2024

Buyer

**DINESH TRADERS CHOMU**  
**MAIN BAZAR**

JAIPUR

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829454701, 9829454701

GSTIN : 08BCEPG9017L1ZE

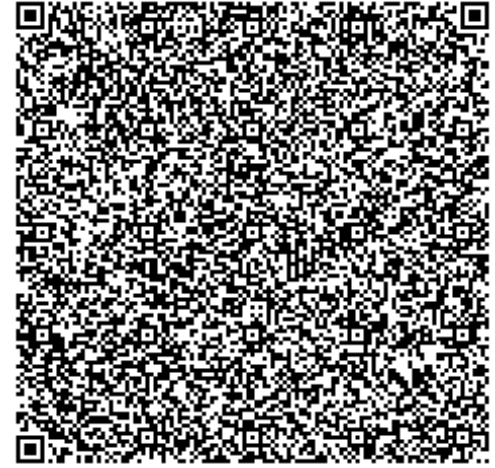
PAN No. BCEPG9017L

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.500      Bardana Wt : 1.000 DD 756 45KG 45.5-1.0	09092190	1.00	44.50	6,800.00	5.00	3,026.00
2	DHANIYA HARSH 20KG 20.2	09092190	1.00	20.20	9,800.00	5.00	1,979.60
		Total	2	64.700	Sub Total	5,005.60	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
25.03	40.00	11.20

Other Charges	76.30
CGST TAX	127.05
SGST TAX	127.05
<b>Net Amount</b>	<b>5,336.00</b>

Amount In Words Rupees Five Thousand Three Hundred Thirty Six 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%	5,081.83	127.05	127.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory