

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/812

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No d70cd8f071335427095c3f0ca90467aae4b7e1c37f365643709d89ce4  
5dec1ca

ACK No 172414800418688

Date :15/04/2024

Buyer

GYAN PANSARI DHOLPUR  
MAIN BAZAR

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

Phone : 9461027531, 9461027531

GSTIN : 08DHXPP7823P1Z0

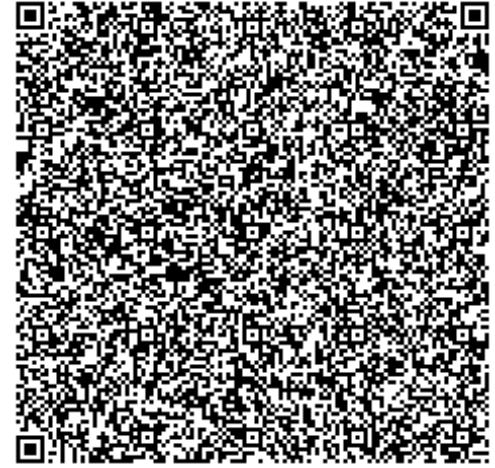
PAN No. DHXPP7823P

Transporter JAIPUR LOJISTIK

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.



| SNo. | Description Of Goods      | HSN      | Qty  | Weight (KG) | Rate           | GST Rate | Amount   |
|------|---------------------------|----------|------|-------------|----------------|----------|----------|
| 1    | ALSI<br>756 500GM<br>30.0 | 12040090 | 1.00 | 30.00       | 6,600.00 QNTLS | 5.00     | 1,980.00 |
|      |                           | Total    | 1    | 30          | Sub Total      | 1,980.00 |          |

## Other Charges

MUDDAT WAGES  
9.90 20.60

|               |          |
|---------------|----------|
| Other Charges | 30.50    |
| CGST TAX      | 50.26    |
| SGST TAX      | 50.26    |
| Net Amount    | 2,111.00 |

Amount In Words Rupees Two Thousand One 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% | 2,010.50         | 50.26      | 50.26      |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory