

## 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/24-25/5182

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No d91b597dc54f11fc3c616381620cdd1b7e0fa0a9d4fa90eabee148204  
ed50894

ACK No 172415317941780

Date :03/07/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

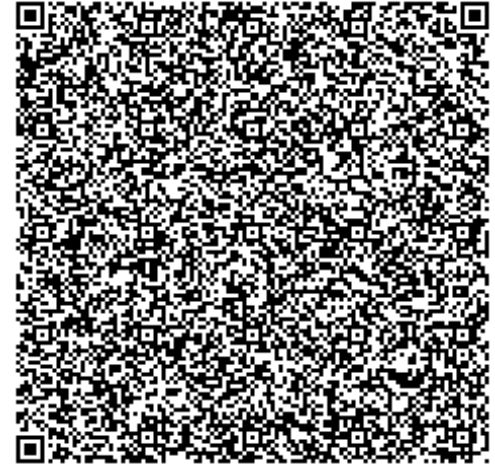
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 199.800      Bardana Wt : 5.000 LUSE HARSH 40.0,40.0,39.8,40.0,40.0-5.0	09092190	5.00	194.80	10,700.00	5.00	20,843.60
2	AJWAIN 22 CARAT 30KG LUSE  30.0	09109914	1.00	30.00	40,000.00	5.00	12,000.00
3	METHI BB LUSE 50.4	091099	1.00	50.40	10,000.00	5.00	5,040.00
		Total	7	275.200	Sub Total	37,883.60	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
189.42	200.00	144.20

Other Charges	533.52
CGST TAX	960.44
SGST TAX	960.44
<b>Net Amount</b>	<b>40,338.00</b>

Amount In Words Rupees Forty Thousand Three Hundred Thirty Eight 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%	38,417.22	960.44	960.44

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory