

## 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/24-25/7570

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No ee68adfdc920dd73eb27565d4d3c6ffb7e5a5f4295379d59abf817dc8  
c12424f

ACK No 172415647043332

Date :24/08/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR  
MAIN BAZAR

SANJAHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9887526292, 9887526292

GSTIN : 08AAIFM4028N1ZX

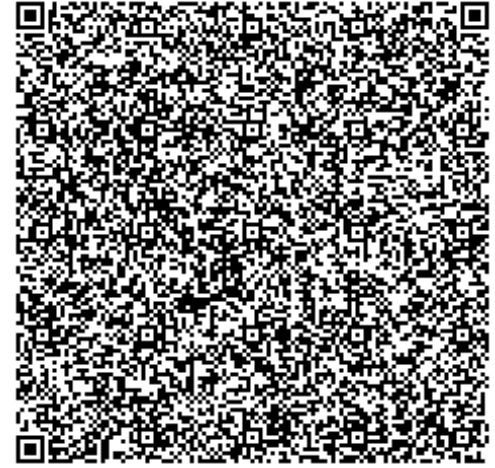
PAN No. AAIFM4028N

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	9,800.00	5.00	1,960.00
		Total	1	20	Sub Total	1,960.00	

## Other Charges

MUDDAT WAGES  
9.80 20.60Other Charges 30.48  
CGST TAX 49.76  
SGST TAX 49.76  
Net Amount 2,090.00

Amount In Words Rupees Two Thousand Ninety 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%	1,990.40	49.76	49.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory