

# 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/24-25/6777

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No e89a74dbdbcd35a351f57a8bb5bb67b8f5c52102bad1bf597f4dcb9  
b2e89446

ACK No 172415539818707

Date :06/08/2024

Buyer

**MADANLAL RAJENDRAPRASAD BHARATPUR**  
**JAMA MAJSID**

**BHARATPUR**

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

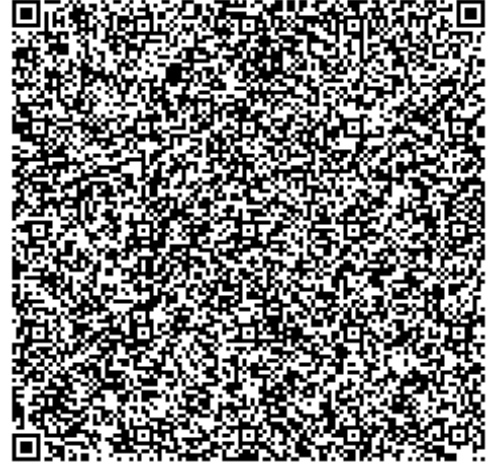
PAN No. AKBPK7039G

Transporter **KHANDELWAL**

Vehicle No

Delivery Station : NONE

Broker **LS**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG (DD) 140.0/7	09092190	7.00	140.00	9,000.00	5.00	12,600.00
2	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
		Total	<b>9</b>	<b>200</b>	Sub Total	23,400.00	

### Other Charges

MUDDAT WAGES  
117.00 185.40

Other Charges 302.88  
CGST TAX 592.56  
SGST TAX 592.56  
**Net Amount 24,888.00**

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Eighty 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%	23,702.40	592.56	592.56

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory