

## 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/24-25/7502

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 5d10792c9c73882d3aafca50acbbe1c30ea428575e24f16ba3be9a9e  
307763d5

ACK No 172415640110477

Date :23/08/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9983999060

GSTIN : 08EQWPK6108P1ZU

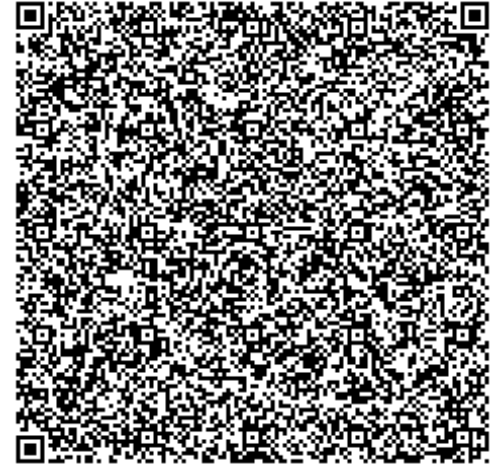
PAN No. EQWPK6108P

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods                      | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|---|----------|------|-------------|-----------|----------|----------|
| 1    | DHANIYA<br>EXTRA GREEN 20KG<br><br>40.0/2 | 09092190 | 2.00 | 40.00       | 17,000.00 | 5.00     | 6,800.00 |
|      |   | Total    | 2    | 40          | Sub Total | 6,800.00 |          |

## Other Charges

MUDDAT WAGES  
34.00 41.20Other Charges 75.24  
CGST TAX 171.88  
SGST TAX 171.88  
Net Amount 7,219.00

Amount In Words Rupees Seven Thousand Two Hundred Nineteen 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% | 6,875.20         | 171.88     | 171.88     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory