

## 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/24-25/3874

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No 6a5009fad7bdd2ac3c44a01e30256839e810d0c027127d50cb6f916f  
2e8dc692

ACK No 172415138235617

Date :06/06/2024

Buyer

MUKESH PROVISION STORE DAUSA  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214543407, 9214543407

GSTIN : 08ACCPG2731L1ZQ

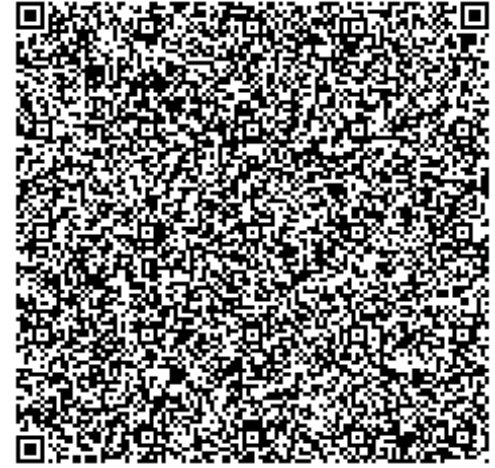
PAN No. ACCPG2731L

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 HARSH 20KG 40.0/2	09092190	2.00	40.00	10,500.00	5.00	4,200.00
		Total	2	40	Sub Total	4,200.00	

## Other Charges

MUDDAT	WAGES
21.00	41.20

Other Charges	61.88
CGST TAX	106.56
SGST TAX	106.56
<b>Net Amount</b>	<b>4,475.00</b>

Amount In Words Rupees Four Thousand Four Hundred Seventy Five 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%	4,262.20	106.56	106.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory