

## 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/24-25/12163

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No ffeb4b5219eb3d54c1a26ea4c8b3521a633c136039a6f275ced6aab3  
ac5af439

ACK No 172416250573056

Date :19/11/2024

Buyer

MANOJ TRADING COMPANY KOTHPUTLI (NEW)  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 7737757757

GSTIN : 08BCSPB5692J1Z0

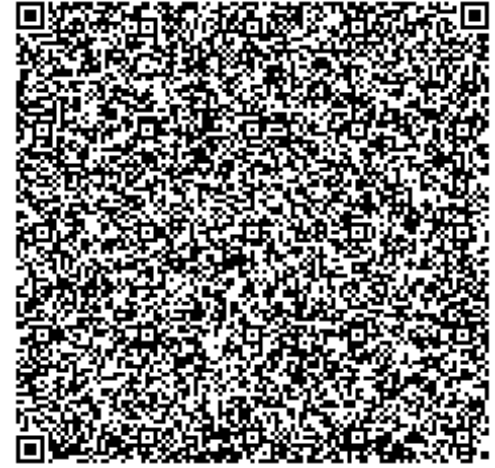
PAN No. BCSPB5692J

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,200.00	5.00	3,680.00
		Total	2	40	Sub Total	3,680.00	

## Other Charges

MUDDAT	WAGES
18.40	41.20

Other Charges	60.02
CGST TAX	93.49
SGST TAX	93.49
<b>Net Amount</b>	<b>3,927.00</b>

Amount In Words Rupees Three Thousand Nine Hundred Twenty Seven 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%	3,739.60	93.49	93.49

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory