

## 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/24-25/9232

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 7d03b7a13ba8189deba2c93b05299e2003fb53a37d3124242336789  
952a31bd2

ACK No 172415874095478

Date :26/09/2024

Buyer

**DHIRU BHAI FALODI**  
PHATAR ROAD FALODI

FALODI

Pin : 342301

State : Rajasthan

Code : 08

Phone : 8769965259, 8769965259

GSTIN : 08ABUPV6961E1ZU

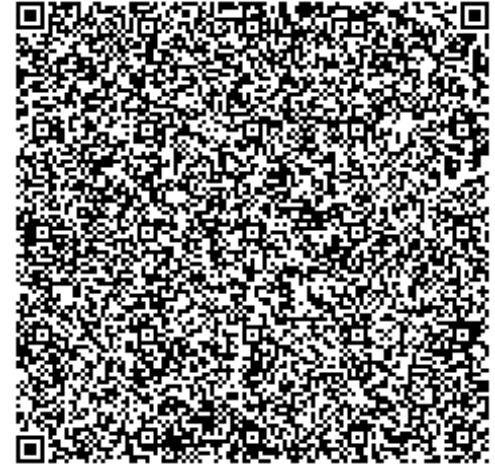
PAN No. ABUPV6961E

Transporter SATGURU SANIK

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 46.500      Bardana Wt : 1.000 HARSH LUSE 46.5-1.0	09092190	1.00	45.50	9,200.00	5.00	4,186.00
		Total	1	45.500	Sub Total	4,186.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
20.93	40.00	20.60

Other Charges	81.62
CGST TAX	106.69
SGST TAX	106.69
<b>Net Amount</b>	<b>4,481.00</b>

Amount In Words Rupees Four Thousand Four Hundred Eighty One 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%	4,267.53	106.69	106.69

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory