

# 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7787

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**M.G BROTHERS CHOMU JAIPURA**

JAIPURA

Pin :

State : Rajasthan

Code : 08

Phone : 9929921200

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 30.0	09092190	1.00	30.00	9,800.00 QNTLS	5.00	2,940.00
		Total	1	30	Sub Total	2,940.00	

### Other Charges

MUDDAT WAGES  
14.70 5.60

Other Charges 19.98  
CGST TAX 74.01  
SGST TAX 74.01  
**Net Amount 3,108.00**

Amount In Words Rupees Three Thousand One Hundred 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%	2,960.30	74.01	74.01

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory