

## 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/24-25/6281

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 04769f4cb39f20d10d6e8504157db0bebc6edd451af1c451c75a06fd6  
eb7d604

ACK No 172415465156849

Date :26/07/2024

Buyer

VIDHI ENTERPRISES CHARKHIDADRI  
MAIN BAZAR

CHARKHIDADRI

Pin : 127306

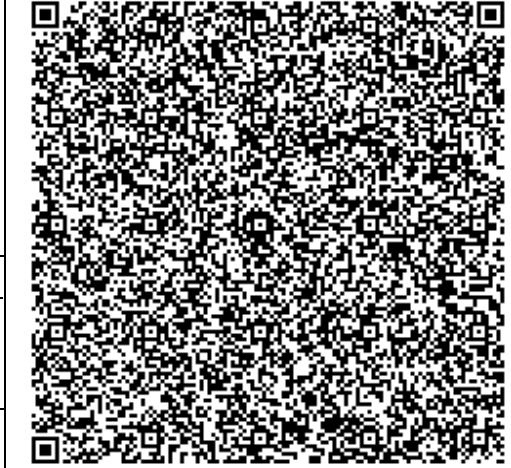
State : Haryana

Code : 06

Phone : 9992470170,

GSTIN : 06AGBPJ6802G1ZR

PAN No. AGBPJ6802G



Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
2	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,500.00	5.00	5,100.00
3	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
4	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,000.00	5.00	2,700.00
5	LALMIRCH 756 (SABUT) 10.0	090421	1.00	10.00	24,000.00	5.00	2,400.00
6	LALMIRCH GR (SABUT) 10.0	090421	0.00	10.00	23,000.00	5.00	2,300.00
		Total	7	170	Sub Total		23,600.00

## Other Charges

MUDDAT WAGES INSURANCE EXP  
118.00 144.20 23.60

Other Charges

285.71

IGST TAX

1,194.29

Net Amount

25,080.00

Amount In Words Rupees Twenty Five Thousand Eighty 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		IGST Value
.	IGST 5.0%	23,885.80		1,194.29

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory