

## 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/24-25/11285

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM JI AGARWAL CHOMU

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 44.300      Bardana Wt : 1.000 DD 756 LUSE 44.3-1.0	09092190	1.00	43.30	8,000.00 QNTLS	5.00	3,464.00
		Total	1	43.300	Sub Total	3,464.00	

## Other Charges

MUDDAT      BARDANA EXP.      WAGES  
17.32      40.00      5.60Other Charges      62.66  
CGST TAX      88.17  
SGST TAX      88.17  
Net Amount      3,703.00

Amount In Words Rupees Three Thousand Seven Hundred Three 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%	3,526.92	88.17	88.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Authorised Signatory  
Authorised Signatory