

## 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/24-25/8668

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

POOJA TRADING COMPANY CHOMU (NEW)

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone : 9352183283

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 Gross Wt : 45.600      Bardana Wt : 1.000 DD 756 45KG 45.6-1.0	09092190	1.00	44.60	6,800.00 QNTLS	5.00	3,032.80
		Total	1	44.600	Sub Total	3,032.80	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
15.16	40.00	5.60

Other Charges

60.52

CGST TAX

77.34

SGST TAX

77.34

Net Amount

3,248.00

Amount In Words Rupees Three Thousand Two Hundred Forty 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%	3,093.56	77.34	77.34

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory