

## 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/24-25/6093

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BAKLIWAL BROTHERS DUDU  
DUDU

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone : 9829835184,

GSTIN : UnRegistered

Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

| SNo. | Description Of Goods             | HSN    | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|----------------------------------|--------|------|-------------|-----------|----------|----------|
| 1    | SARSO (RAI)<br>756 500GM<br>30.0 | 120750 | 1.00 | 30.00       | 7,800.00  | 5.00     | 2,340.00 |
|      |                                  | Total  | 1    | 30          | Sub Total | 2,340.00 |          |

## Other Charges

|        |       |
|--------|-------|
| MUDDAT | WAGES |
| 11.70  | 20.60 |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 32.38           |
| CGST TAX          | 59.31           |
| SGST TAX          | 59.31           |
| <b>Net Amount</b> | <b>2,491.00</b> |

Amount In Words Rupees Two Thousand Four Hundred Ninety 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% | 2,372.30         | 59.31      | 59.31      |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory