

## 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/24-25/10609

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOLE NEW 01  
SURAJPOLE

SURAJPOLE

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9351567689

GSTIN : 08AMYPD3831C1Z2

PAN No. AMYPD3831C

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	10,500.00 QNTLS	5.00	10,500.00
		Total	5	100	Sub Total	10,500.00	

## Other Charges

MUDDAT WAGES  
52.50 28.00Other Charges 80.98  
CGST TAX 264.51  
SGST TAX 264.51  
Net Amount 11,110.00

Amount In Words Rupees Eleven Thousand One Hundred Ten 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%	10,580.50	264.51	264.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory