

## 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/24-25/9067

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

UMANG KHANDELWAL BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker DALAL PTC.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 78.600      Bardana Wt : 2.000 EXTRA GREEN LUSE  39.2,39.4-2.0	09092190	2.00	76.60	17,000.00	5.00	13,022.00
		Total	2	76.600	Sub Total	13,022.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
65.11	80.00	41.20

Other Charges	186.58
CGST TAX	330.21
SGST TAX	330.21
<b>Net Amount</b>	<b>13,869.00</b>

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Nine 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%	13,208.31	330.21	330.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory