

## 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/24-25/5732

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 9465c289541b934da592d347caa3474fc35d29a7c4a774d065e543a1  
4ddc07f8

ACK No 172415387695617

Date :13/07/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR  
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

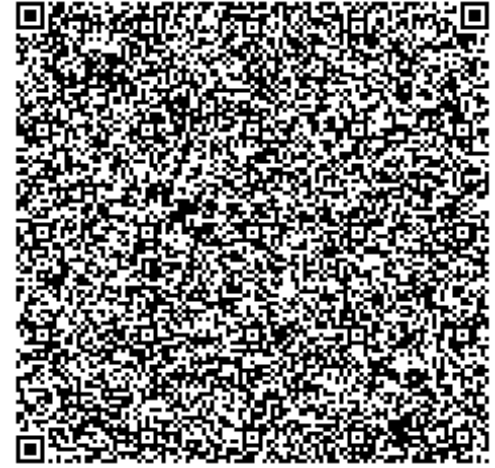
PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG (DD) 120.0/6	09092190	6.00	120.00	9,500.00	5.00	11,400.00
2	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	11,000.00	5.00	9,900.00
3	METHI GR 100GM 20.0	091099	1.00	20.00	8,900.00	5.00	1,780.00
4	KALONJI GR 100GM 10.0	09093119	0.00	10.00	23,400.00	5.00	2,340.00
		Total	10	240	Sub Total	25,420.00	

## Other Charges

MUDDAT WAGES  
127.10 206.00

Other Charges	333.34
CGST TAX	643.83
SGST TAX	643.83
<b>Net Amount</b>	<b>27,041.00</b>

Amount In Words Rupees Twenty Seven Thousand Forty 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%	25,753.10	643.83	643.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory