

## 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/24-25/9607

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

UTSAV TRADERS SAMOD

SAMOD

Pin :

State : Rajasthan

Code : 08

Phone : 9351238629

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA1060

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,700.00 QNTLS	5.00	1,740.00
		Total	1	20	Sub Total	1,740.00	

## Other Charges

MUDDAT WAGES

8.70 5.60

Other Charges

14.28

CGST TAX

43.86

SGST TAX

43.86

Net Amount

1,842.00

Amount In Words Rupees One Thousand Eight Hundred Forty Two 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%	1,754.30	43.86	43.86

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory