

## 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/24-25/7401

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 77b5b9074acd18414516d0972817fc2b2163c2941d0716b9fa978ef2  
033e2c29

ACK No 172415627373934

Date :21/08/2024

Buyer

ANIL TRADING COMPANY ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9982325522,

GSTIN : 08ABRPG6475F1Z9

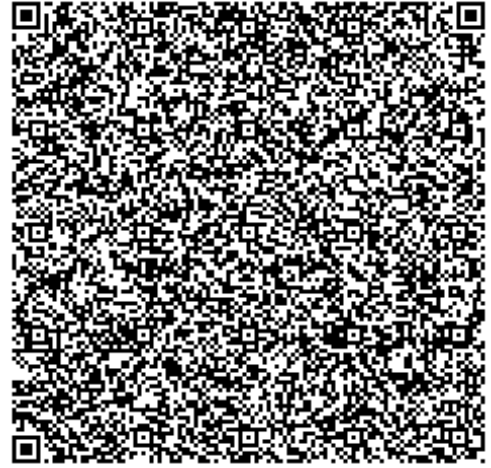
PAN No. ABRPG6475F

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 226.400      Bardana Wt : 5.000 756 BRAND LOOSE DD  45.3,45.3,45.3,45.2,45.3-5.0	09092190	5.00	221.40	6,800.00	5.00	15,055.20
		Total	5	221.400	Sub Total	15,055.20	

## Other Charges

MUDDAT      BARDANA EXP.      WAGES  
75.28      200.00      103.00Other Charges      378.12  
CGST TAX      385.84  
SGST TAX      385.84  
Net Amount      16,205.00

Amount In Words Rupees Sixteen Thousand Two Hundred Five 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%	15,433.48	385.84	385.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory