

## 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/24-25/5841

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 24b386eb99e32d9d322de4900336572f598f446643a13d236d9f9796  
c186bba4

ACK No 172415402332763

Date :16/07/2024

Buyer

PUSHPENDRAKUMAR AMITKUMAR BHARATPUR  
JAMA MASJID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9413917934

GSTIN : 08AUEPK9402E2ZR

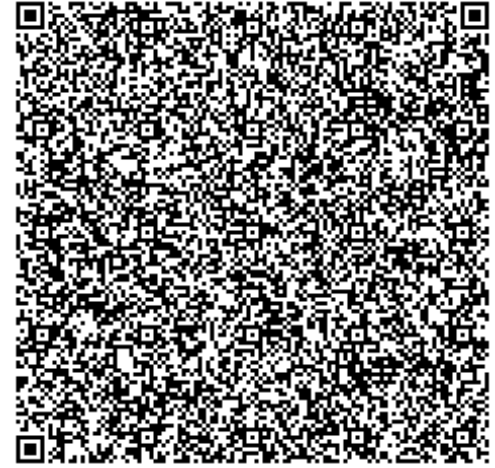
PAN No. AUEPK9402E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 86.700      Bardana Wt : 2.000 756 LUSE 9DD) 41.4,45.3-2.0	09092190	2.00	84.70	7,500.00	5.00	6,352.50
		Total	2	84.700	Sub Total	6,352.50	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
31.76	80.00	41.20

Other Charges	153.22
CGST TAX	162.64
SGST TAX	162.64
<b>Net Amount</b>	<b>6,831.00</b>

Amount In Words Rupees Six Thousand Eight Hundred Thirty 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%	6,505.46	162.64	162.64

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory