

## 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/24-25/8148

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No 9b314967f6a9811f37131f5c116a5f4b7acf4104b67856859f7937ccc6  
c64405

ACK No 172415726373554

Date :04/09/2024

Buyer

SANT TRADERS CHOMU  
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH

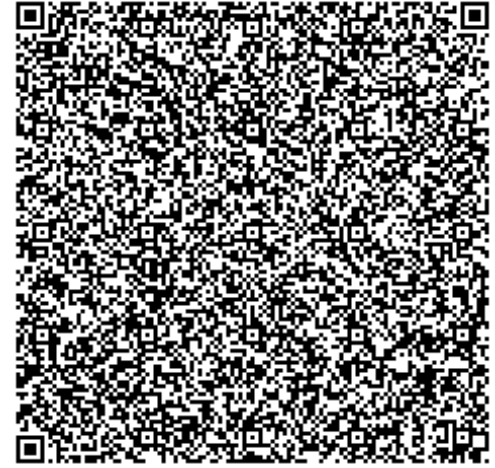
PAN No. 08NZJPS325

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,300.00 QNTLS	5.00	1,660.00
		Total	1	20	Sub Total	1,660.00	

## Other Charges

MUDDAT WAGES  
8.30 5.60

Other Charges	14.30
CGST TAX	41.85
SGST TAX	41.85
Net Amount	1,758.00

Amount In Words Rupees One Thousand Seven Hundred Fifty Eight 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%	1,673.90	41.85	41.85

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory