

## 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/24-25/2870

Dated 18/05/2024 Pymt Mode: CREDIT

IRN No 1020ee55a5b596b98f7f03207b09f8a381bfa7473e26edddc18bfab5a  
b2c6158

ACK No 172415012386996

Date :18/05/2024

Buyer

JAGDISHCHAND PRAKASHCHAND KHETDI  
MAIN BAZAR

KHETDI

Pin : 333503

State : Rajasthan

Code : 08

Phone : 8955262554

GSTIN : 08ANIPC8832H1ZW

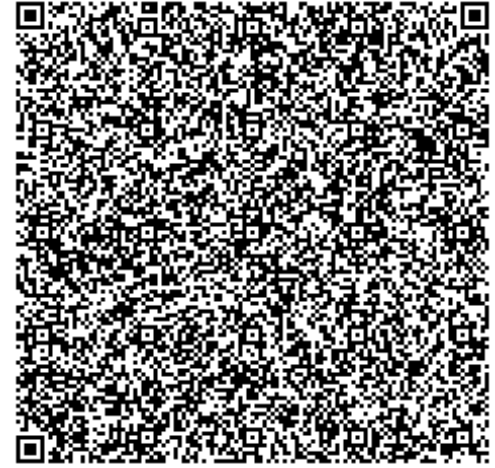
PAN No. ANIPC8832H

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,500.00	5.00	3,800.00
		Total	2	40	Sub Total	3,800.00	

## Other Charges

MUDDAT WAGES  
19.00 41.20Other Charges 59.98  
CGST TAX 96.51  
SGST TAX 96.51  
Net Amount 4,053.00

Amount In Words Rupees Four Thousand Fifty Three 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%	3,860.20	96.51	96.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory