

## 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/24-25/12218

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No d665fd2b43b848fb0f0fab4e55c2bf3a92fca064dd6e7bf552e0abcc29  
1c8187

ACK No 172416255125465

Date :19/11/2024

Buyer

SHRI GANESH STORE PAWTA  
MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9887406542

GSTIN : 08ABOPP9914D1Z9

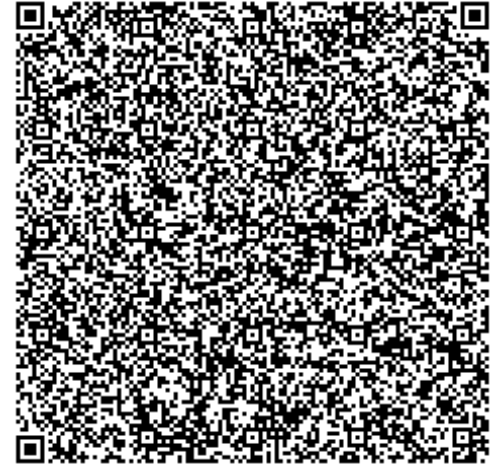
PAN No. ABOPP9914D

Transporter

Vehicle No RJ14GA6609

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,400.00 QNTLS	5.00	3,760.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,900.00 QNTLS	5.00	2,180.00
		Total	3	60	Sub Total	5,940.00	

## Other Charges

MUDDAT	WAGES
29.70	16.80

Other Charges

46.68

CGST TAX

149.66

SGST TAX

149.66

Net Amount

6,286.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Six 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%	5,986.50	149.66	149.66

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

  
Authorised Signatory

Authorised Signatory