

## 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/24-25/11600

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

A.K SINGHAL BHARATPUR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 231.900 Bardana Wt : 5.000 HARSH LUSE (DD) 46.4,46.4,46.5,46.1,46.5-5.0	09092190	5.00	226.90	5,000.00 QNTLS	5.00	11,345.00
		Total	5	226.900	Sub Total	11,345.00	

## Other Charges

MUDDAT BARDANA EXP. WAGES  
56.73 200.00 103.00

Other Charges

359.76

CGST TAX

292.62

SGST TAX

292.62

Net Amount

12,290.00

Amount In Words Rupees Twelve Thousand Two Hundred Ninety 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%	11,704.73	292.62	292.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harish Gupta*  
Authorised Signatory  
Authorised Signatory