

# 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/24-25/11555

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HARSHIT RAWAT CHOMU**

**CHOMU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GD1773**

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00 QNTLS	5.00	3,600.00
		Total	2	40	Sub Total	3,600.00	

### Other Charges

MUDDAT WAGES  
18.00 11.20

Other Charges 29.54  
CGST TAX 90.73  
SGST TAX 90.73  
**Net Amount 3,811.00**

Amount In Words Rupees Three Thousand Eight Hundred Eleven 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%	3,629.20	90.73	90.73

### Remarks:

#### Terms :

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

### For UNIVERSAL TRADING COMPANY

For Universal Trading Company  
*Harshit Rawat*  
Authorised Signatory  
Authorised Signatory