

## 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/24-25/7128

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANHIYALAL MUNNALAL KUCHAMAN  
MAIN BAZAR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone : 9052773913, 9252773913

GSTIN : UnRegistered

Transporter JAI JANTA

Vehicle No

Delivery Station : NONE

Broker DALAL BABULAL BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.500      Bardana Wt : 1.000 756 LUSE (DD) 45.5-1.0	09092190	1.00	44.50	7,000.00	5.00	3,115.00
		Total	1	44.500	Sub Total	3,115.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
15.58	40.00	20.60

Other Charges	76.44
CGST TAX	79.78
SGST TAX	79.78
<b>Net Amount</b>	<b>3,351.00</b>

Amount In Words Rupees Three Thousand Three Hundred Fifty One 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%	3,191.18	79.78	79.78

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory