

# 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/24-25/7372

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No b56816bd6da3035a935e63afbc5b1abf85f4c88af7060baa7dc8dec2  
b10e101b

ACK No 172415626686123

Date :21/08/2024

Buyer

**KAMLA AND COMPANY MANDAWARI**  
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

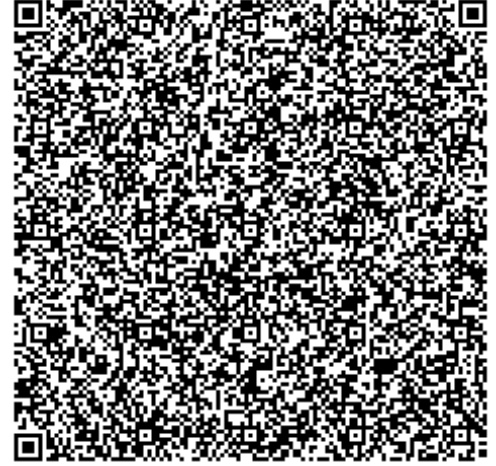
PAN No. AQMPK0653R

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 BRAND 20KG 100.0/5	09092190	5.00	100.00	8,300.00	5.00	8,300.00
2	DHANIYA HARSH GOLD 20KG 40.0/2	09092190	2.00	40.00	13,000.00	5.00	5,200.00
3	DHANIYA BB BRAND 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
4	DHANIYA EXTRA GREEN 20KG 40.0/2	09092190	2.00	40.00	17,000.00	5.00	6,800.00
		Total	11	220	Sub Total	26,300.00	

### Other Charges

MUDDAT WAGES  
131.50 226.60

Other Charges 358.10  
CGST TAX 666.45  
SGST TAX 666.45  
**Net Amount 27,991.00**

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Ninety 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%	26,658.10	666.45	666.45

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory