

## 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/24-25/4136

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 9c19030edaea83c25d8992b0ce257ede9e970b6a23faa7d0acd2f007  
3f78614e

ACK No 172415172588346

Date :11/06/2024

Buyer

BIKANER GENERAL STORE BHIWADI  
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9784539073

GSTIN : 08BISPK5259C1ZY

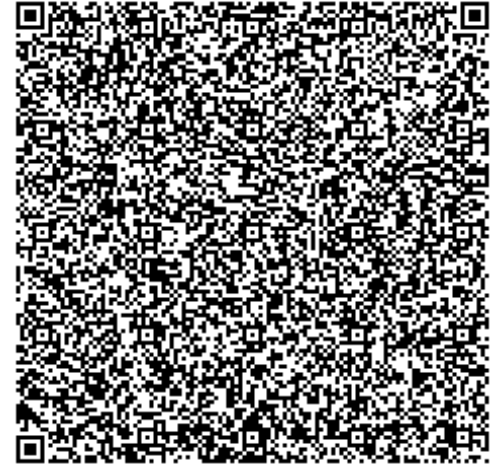
PAN No. BISPK5259C

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	9,000.00	5.00	9,000.00
		Total	5	100	Sub Total	9,000.00	

## Other Charges

MUDDAT WAGES  
45.00 103.00

Other Charges	147.60
CGST TAX	228.70
SGST TAX	228.70
Net Amount	9,605.00

Amount In Words Rupees Nine Thousand Six Hundred Five 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%	9,148.00	228.70	228.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory