

## 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/24-25/8846

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No 0ee5e8989bda8b208c264db4c191cc9f65dbe3462215fa73abb517a8  
5ca884fb

ACK No 172415826543789

Date :19/09/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR  
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

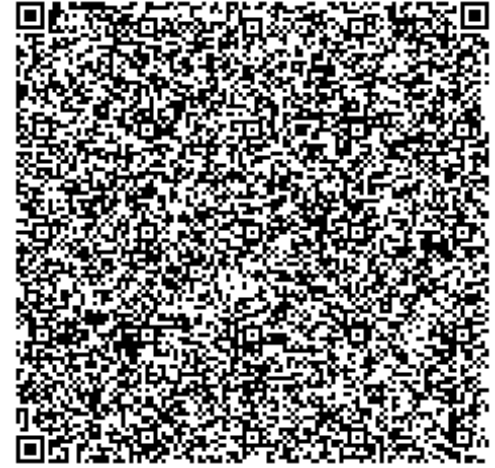
PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG (DAL) 80.0/4	09092190	4.00	80.00	6,800.00	5.00	5,440.00
		Total	4	80	Sub Total	5,440.00	

## Other Charges

MUDDAT	WAGES
27.20	82.40

Other Charges	109.52
CGST TAX	138.74
SGST TAX	138.74
<b>Net Amount</b>	<b>5,827.00</b>

Amount In Words Rupees Five Thousand Eight Hundred Twenty Seven 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%	5,549.60	138.74	138.74

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory