

## 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/24-25/9766

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 7e88bcdf946345f0e915cb096c666e5b74df58677bf7d670b746a79ef  
5147095

ACK No 172415969413987

Date :08/10/2024

Buyer

SHRI SHYAM DRYFRUITS BHIWADI  
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333, 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (KS) 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
2	SARSO (RAI) 756 500GM 9PS) 30.0	120750	1.00	30.00	8,900.00	5.00	2,670.00
3	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	15,000.00	5.00	4,500.00
4	ALSI 756 500GM 15.0	12040090	1.00	15.00	8,000.00	5.00	1,200.00
5	KALONJI GR 500GM 15.0	090931	0.00	15.00	23,000.00	5.00	3,450.00
		Total	4	120	Sub Total		14,220.00

## Other Charges

MUDDAT	WAGES
71.10	82.40

Other Charges	153.30
CGST TAX	359.35
SGST TAX	359.35
<b>Net Amount</b>	<b>15,092.00</b>

Amount In Words Rupees Fifteen Thousand Ninety Two 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%	14,373.50	359.35	359.35

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory