

## 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/24-25/5495

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No 1bbfa81185b93e59bfa1f07c91dd3ff9e759b46e500b83417f91a2dc0  
208cd27

ACK No 172415358289522

Date :09/07/2024

Buyer

BALAJI TRADERS DAUSA  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137, 9782957931

GSTIN : 08BXPPG1207E1ZR

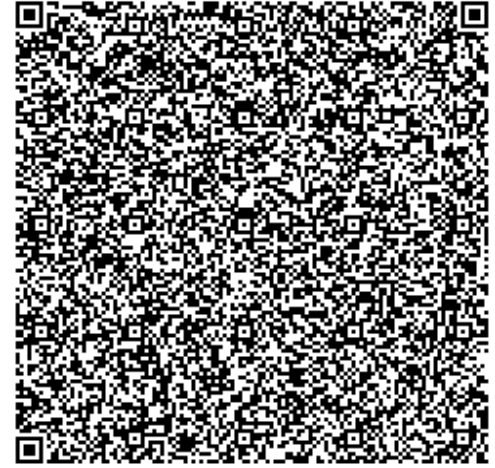
PAN No. BXPPG1207E

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



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
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	11,000.00	5.00	6,600.00
		Total	7	160	Sub Total	15,600.00	

## Other Charges

MUDDAT	WAGES
78.00	144.20

Other Charges	221.88
CGST TAX	395.56
SGST TAX	395.56
<b>Net Amount</b>	<b>16,613.00</b>

Amount In Words Rupees Sixteen Thousand Six Hundred Thirteen 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%	15,822.20	395.56	395.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory