

## 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/24-25/4095

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 5a29b2ffbb23017200ef79657e547e1ff3fa26c7624b476eb70cb8ec09  
27a96d

ACK No 172415171035661

Date :11/06/2024

Buyer

**RATANLAL JAMBUKUMAR KAMA**  
10KAMAN, SADAR BAZAR KAMAN

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 9680875894

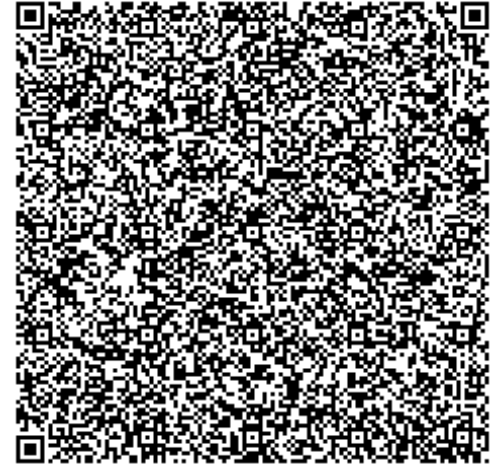
GSTIN : 08AJAPJ0477B1ZO

PAN No. AJAPJ0477B

Transporter **MARUTI**

Vehicle No

Delivery Station : NONE

Broker **DALAL PRADEEP KHANDELWAL,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	1	20	Sub Total	3,000.00	

## Other Charges

MUDDAT WAGES  
15.00 20.60Other Charges 35.22  
CGST TAX 75.89  
SGST TAX 75.89  
**Net Amount 3,187.00**Amount In Words **Rupees Three Thousand One Hundred Eighty 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%	3,035.60	75.89	75.89

Remarks:Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory