

## 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/24-25/7071

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 77b54d16f264a72c2ff371e8b7aaccf7c7468cef58bf1c8ed5dd387b977944a8

ACK No 172415587975137

Date :13/08/2024

Buyer

## HARDIK ENTERPRISES NAWALGARH

SUMIT RAMCHANDRA CHIRANIA

MAIN MARKET, JHUNJHUNU, NAWALGARH,

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9314964221, 9352102000

GSTIN : 08AFJPC4754M1Z4

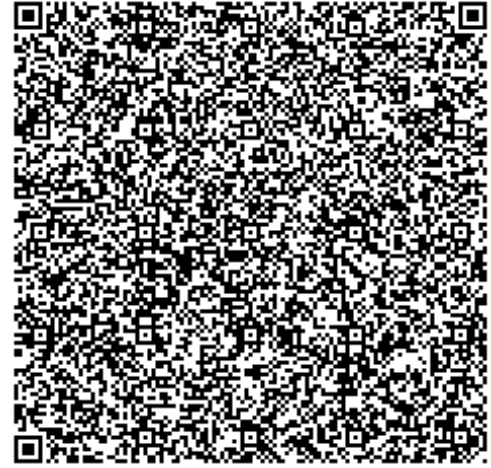
PAN No. AFJPC4754M

Transporter SHIV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	11,500.00	5.00	6,900.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
3	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
4	LALMIRCH Gross Wt : 25.500 LUSE BORI 25.5-1.0	090421	1.00	24.50	20,000.00	5.00	4,900.00
5	CLOVE 756 500GM 10.0	09071010	1.00	10.00	80,000.00	5.00	8,000.00
		Total	7	184.500	Sub Total		28,200.00

## Other Charges

MUDDAT WAGES  
141.00 144.20Other Charges 284.72  
CGST TAX 712.14  
SGST TAX 712.14  
Net Amount 29,909.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Nine 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%	28,485.20	712.14	712.14

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory