

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/1613

Dated 29/04/2024 Pymt Mode: CREDIT

IRN No db420dc6666fc04bf7cf34562ce9cf5bb57ed3a4ca4f355552f5c783a2  
5d8a8a

ACK No 172414882255845

Date :29/04/2024

Buyer

**M.P AND SONS BHILWARA**  
MAIN BAZAR

BHILWADA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414114557, 9649088600

GSTIN : 08ABDPP2011Q1ZJ

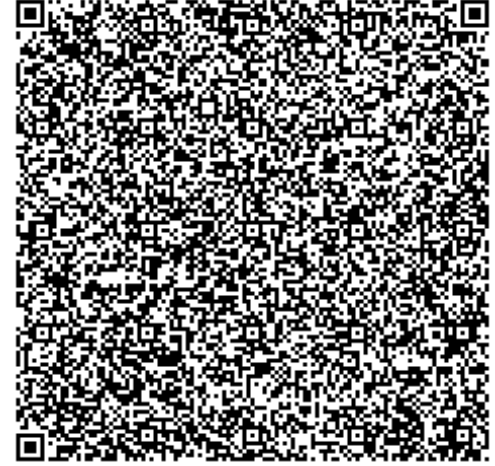
PAN No. ABDPP2011Q

Transporter RAMESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF HARSH 30KG LUSE 30.0	09096139	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
2	SOUF BB 30KG LUSE 30.0	09096139	1.00	30.00	30,000.00 QNTLS	5.00	9,000.00
3	DHANIYA BB 20KG 200.0/10	09092190	10.00	200.00	15,000.00 QNTLS	5.00	30,000.00
4	DHANIYA EXTRA GREEN 20KG 100.0/5	09092190	5.00	100.00	17,000.00 QNTLS	5.00	17,000.00
		Total	17	360	Sub Total	63,500.00	

## Other Charges

MUDDAT	WAGES
317.50	350.20

Other Charges

667.62

CGST TAX

1,604.19

SGST TAX

1,604.19

Net Amount

67,376.00

Amount In Words Rupees Sixty Seven Thousand Three Hundred Seventy Six 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%	64,167.70	1,604.19	1,604.19

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory