

## 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/24-25/5832

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## RADHIKA GRAH UDYOG SALASAR

WARD NO 6, SALASAR, SUJANGARH,  
Churu, Rajasthan, 331506

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 9414402172, 7073962859

GSTIN : 08AMWPP8198E1Z2

PAN No. AMWPP8198E

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker DALAL BAJRANG TRADING COMPAN

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR WTC LUSE (P) 50.3,50.1,50.1,50.2,50.1,50.1,50.1,50.2,50.1,50.1,50.2,50.2,50.1,50.1,50.2,50.2,50.1,50.0,50.1,50.1,50.1,50.1,50.2,50.2,50.1,50.1,50.1,50.1,50.1	110610	30.00	1,503.90	8,500.00	5.00	127,831.50
2	JEERA WTC LUSE (P) 50.1,50.1,50.1,50.0,50.1	090930	5.00	250.40	15,000.00	5.00	37,560.00
		Total	35	1,754.300	Sub Total	165,391.50	

## Other Charges

WAGES

721.00

Other Charges	720.86
CGST TAX	4,152.82
SGST TAX	4,152.82
<b>Net Amount</b>	<b>174,418.00</b>

Amount In Words Rupees One Lakh Seventy Four Thousand Four Hundred Eighteen 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%	166,112.50	4,152.82	4,152.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory