

## 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/24-25/8992

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KESHAV TRADING COMPANY AJEETGARH

AJEETGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA2939

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT 756 1KG 120.0/4	09092190	4.00	120.00	6,000.00 QNTLS	5.00	7,200.00
		Total	4	120	Sub Total	7,200.00	

## Other Charges

WAGES

22.40

Other Charges	22.88
CGST TAX	180.56
SGST TAX	180.56
<b>Net Amount</b>	<b>7,584.00</b>

Amount In Words Rupees Seven Thousand Five Hundred Eighty Four 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%	7,222.40	180.56	180.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory