

## 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/24-25/9704

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI KAILASH ENTERPRISES BHIWANI  
MAIN BAZAR

BHIWANI

Pin : 127021

State : Haryana

Code : 06

Phone : 9518139345

GSTIN : 06AWSPA4083F1ZJ

PAN No. AWSPA4083F

Transporter

Vehicle No RJ14GN0364

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 140.0/7	09092190	7.00	140.00	8,700.00 QNTLS	5.00	12,180.00
		Total	7	140	Sub Total	12,180.00	

## Other Charges

MUDDAT	WAGES
60.90	39.20

Other Charges

99.99

IGST TAX

614.01

Net Amount

12,894.00

Amount In Words Rupees Twelve Thousand Eight Hundred Ninety 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	IGST Value
.	IGST 5.0%	12,280.10	614.01

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory