

## 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/24-25/724

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No a9deff5ed5ef81cd7b0d9926ed696f94f5b1806a6ea818272b396c8a3  
85905b6

ACK No 172414792691836

Date :13/04/2024

Buyer

SHIVCHARAN PYARELAL SHAJHAPUR  
MAIN BAZAR

SHAJHANPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785151148,

GSTIN : 08ALAPG9541M1ZT

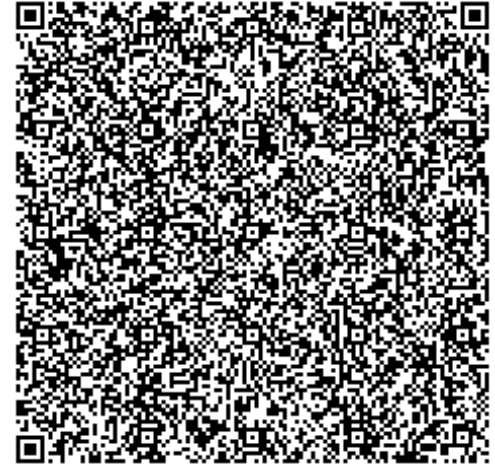
PAN No. ALAPG9541M

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	11,000.00	5.00	11,000.00
		Total	5	100	Sub Total	11,000.00	

## Other Charges

MUDDAT WAGES  
55.00 103.00Other Charges 158.10  
CGST TAX 278.95  
SGST TAX 278.95  
Net Amount 11,716.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixteen 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%	11,158.00	278.95	278.95

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory