

## 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/24-25/12189

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KRISHANA TRADERS NAGAR  
MAIN BAZAR

NAGAR

Pin :

State : Rajasthan

Code : 08

Phone : 9521953559

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,200.00	5.00	1,840.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,700.00	5.00	3,210.00
3	SOUF 756 500GM 20.0	09096139	1.00	20.00	10,000.00	5.00	2,000.00
4	SARSO (RAI) 756 500GM 10.0	120750	0.00	10.00	8,000.00	5.00	800.00
		Total	3	80	Sub Total	7,850.00	

## Other Charges

MUDDAT	WAGES
39.25	61.80

Other Charges	101.42
CGST TAX	198.79
SGST TAX	198.79
<b>Net Amount</b>	<b>8,349.00</b>

Amount In Words Rupees Eight Thousand Three Hundred Forty Nine 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%	7,951.05	198.79	198.79

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory