

## 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/24-25/13126

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**S.D AND COMPANY CHOMU**  
MAIN BAZAR

CHOMU

Pin : 303802

State : Rajasthan

Code : 08

Phone : 6375486665

GSTIN : 08AQYPA9263B1ZL

PAN No. AQYPA9263B

Transporter

Vehicle No RJ14GR4059

Delivery Station : NONE

Broker DALAL RAGHUNATJI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	9,500.00 QNTLS	5.00	9,500.00
		Total	5	100	Sub Total	9,500.00	

## Other Charges

MUDDAT	WAGES
47.50	28.00

Other Charges

75.22

CGST TAX

239.39

SGST TAX

239.39

Net Amount

10,054.00

Amount In Words Rupees Ten Thousand Fifty 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%	9,575.50	239.39	239.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

  
 Authorised Signatory  
 Authorised Signatory