

## 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/24-25/13014

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No 7cb65934fb4443e0b79ef640dfd176bf2ac9a62515eb9ed22fa49c241  
4b9fb5f

ACK No 172416349998742

Date :03/12/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

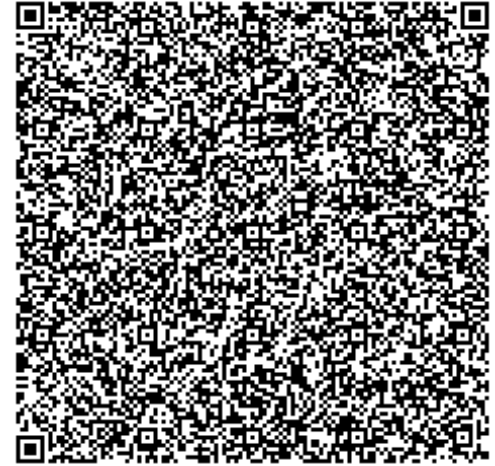
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
3	DHANIYA Gross Wt : 123.500 BB LUSE 41.2,40.8,41.5-3.0	09092190	3.00	120.50	15,000.00	5.00	18,075.00
4	RAGI NEW 756 500GM 10.0	10082130	1.00	10.00	5,500.00	5.00	550.00
5	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,800.00	5.00	780.00
6	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	23,400.00	5.00	2,340.00
		Total	6	210.500	Sub Total		26,665.00

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
133.33	120.00	123.60

Other Charges	376.90
CGST TAX	676.05
SGST TAX	676.05

Net Amount	28,394.00
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Amount In Words Rupees Twenty Eight Thousand Three 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	27,041.93	676.05	676.05

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory