

## 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/24-25/4306

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 14a6552afed60dccb1404036f77f162ba84a0db13364abf88992d5ffef  
646af8

ACK No 172415193719455

Date :14/06/2024

Buyer

SETHI KIRANA AND GENRAL STORE NARAYANPUR  
MAIN BAZAR

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 7239839818, 9784133278

GSTIN : 08AINPL1439R1ZI

PAN No. AINPL1439R

Transporter

Vehicle No RJ14GH9875

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 44.300      Bardana Wt : 1.000 DD 756 45KG 44.3-1.0	09092190	1.00	43.30	7,500.00 QNTLS	5.00	3,247.50
		Total	1	43.300	Sub Total	3,247.50	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
16.24	40.00	35.60

Other Charges	91.54
CGST TAX	83.48
SGST TAX	83.48
<b>Net Amount</b>	<b>3,506.00</b>

Amount In Words Rupees Three Thousand Five Hundred Six 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%	3,339.34	83.48	83.48

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory