

# 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/24-25/9989

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SURAJ PANSARI BHARATPUR**  
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7375016738

GSTIN : UnRegistered

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : NONE

Broker **DALAL PRAMOD MITTAL**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00
		Total	5	150	Sub Total	15,300.00	

### Other Charges

MUDDAT WAGES  
76.50 103.00

Other Charges 179.02  
CGST TAX 386.99  
SGST TAX 386.99  
**Net Amount 16,253.00**

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Three 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%	15,479.50	386.99	386.99

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory