

## 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/24-25/12226

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PRAVEEN AGNECY BHIWADI**  
**MAIN BAZAR****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9829220285, 9829544226

GSTIN : 08ACUPK1569Q1ZK

PAN No. ACUPK1569Q

Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : NONE

Broker **DALAL GUMANJI.**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,500.00	5.00	4,500.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,900.00	5.00	3,270.00
3	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,900.00	5.00	2,970.00
		Total	3	80	Sub Total	10,740.00	

## Other Charges

MUDDAT	WAGES
53.70	61.80

Other Charges	115.22
CGST TAX	271.39
SGST TAX	271.39
<b>Net Amount</b>	<b>11,398.00</b>

Amount In Words Rupees Eleven Thousand Three Hundred Ninety Eight 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%	10,855.50	271.39	271.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory