

## 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/24-25/7032

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 358252bc918eec44fabfbdab5aa20c38f48c09dbeb6550a1d6c6f9c70  
bb2ea88

ACK No 172415587002334

Date :13/08/2024

Buyer

BABULAL VIMALKUMAR JAIN KATHUMBAR  
MAIN BAZAR

KATHUMBAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 9982720404

GSTIN : 08CDJPK1193G1ZG

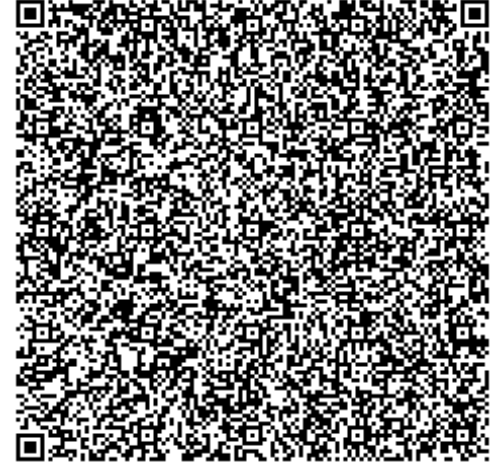
PAN No. CDJPK1193G

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 39.100      Bardana Wt : 1.000 EXTRA GREEN LUSE  39.1-1.0	09092190	1.00	38.10	17,000.00	5.00	6,477.00
		Total	1	38.100	Sub Total	6,477.00	

## Other Charges

MUDDAT      BARDANA EXP.      WAGES  
32.39      40.00      20.60Other Charges 92.50  
CGST TAX 164.25  
SGST TAX 164.25  
Net Amount 6,898.00

Amount In Words Rupees Six Thousand Eight 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%	6,569.99	164.25	164.25

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory