

## 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/24-25/9580

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No d1875427f97b9ef451a3498ff8a7ee6689e194f604192f6a2984e4bfd2  
779720

ACK No 172415939432903

Date :04/10/2024

Buyer

MANGLAM TRADERS SURAJPOLE (NEW)  
SURAJPOLE MANDI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9928080239

GSTIN : 08AEOPG3089F2Z9

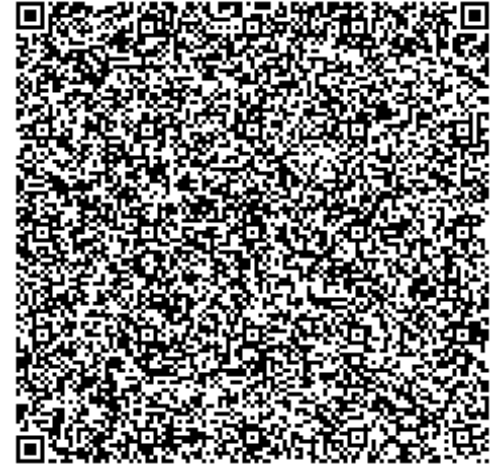
PAN No. AEOPG3089F

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,700.00 QNTLS	5.00	5,220.00
2	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	10,200.00 QNTLS	5.00	6,120.00
		Total	6	120	Sub Total	11,340.00	

## Other Charges

MUDDAT WAGES  
56.70 33.60Other Charges 90.48  
CGST TAX 285.76  
SGST TAX 285.76  
Net Amount 12,002.00

Amount In Words Rupees Twelve Thousand Two 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%	11,430.30	285.76	285.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory