

## 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/24-25/12547

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VISHAMBHARDAYAL SATISHKUMAR BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414877910, 9414357778

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 80.400      Bardana Wt : 2.000 756 LUSE 39.7,40.7-2.0	09092190	2.00	78.40	9,500.00	5.00	7,448.00
		Total	2	78.400	Sub Total	7,448.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
37.24	80.00	41.20

Other Charges	158.68
CGST TAX	190.16
SGST TAX	190.16
<b>Net Amount</b>	<b>7,987.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Eighty Seven 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%	7,606.44	190.16	190.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory