

## 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/24-25/7114

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RISHI SALES LALSOTH  
MAIN BAZAR

LALSOTH

Pin :

State : Rajasthan

Code : 08

Phone : 9414796294, 9571423938

GSTIN : UnRegistered

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 15.0	09092190	1.00	15.00	9,000.00	5.00	1,350.00
2	DHANIYA GR (SABUT) 15.0	09092190	0.00	15.00	10,000.00	5.00	1,500.00
		Total	1	30	Sub Total	2,850.00	

## Other Charges

MUDDAT	WAGES
14.25	20.60

Other Charges	34.76
CGST TAX	72.12
SGST TAX	72.12
<b>Net Amount</b>	<b>3,029.00</b>

Amount In Words Rupees Three Thousand Twenty Nine 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%	2,884.85	72.12	72.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory