

## 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/24-25/13271

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No 7843eb100101a984ab72bd2fd9ae37a9d1259f32092ecb54fe0159a4  
51c1b070

ACK No 172416381766587

Date :07/12/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA  
MAIN BAZAR

SIKENDRA

Pin : 303326

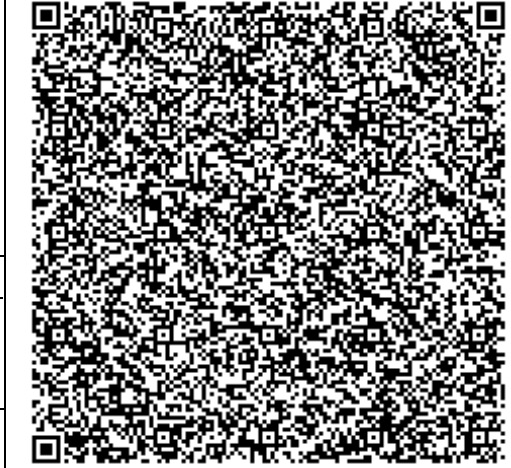
State : Rajasthan

Code : 08

Phone : 9887275344-RAM JI, 9887275344

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCPVPB8979H



Transporter SIKANDRA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 90.0/3	09092190	3.00	90.00	11,000.00	5.00	9,900.00
		Total	3	90	Sub Total	9,900.00	

## Other Charges

MUDDAT WAGES  
49.50 61.80

Other Charges	111.44
CGST TAX	250.28
SGST TAX	250.28
Net Amount	10,512.00

Amount In Words Rupees Ten Thousand Five Hundred Twelve 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%	10,011.30	250.28	250.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory