

## 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/24-25/7755

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No e669a170ff59150be543ada9c1c60c239edd57d51406769c9c9cb121  
5c562caf

ACK No 172415670337053

Date :28/08/2024

Buyer

KRISHANA TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

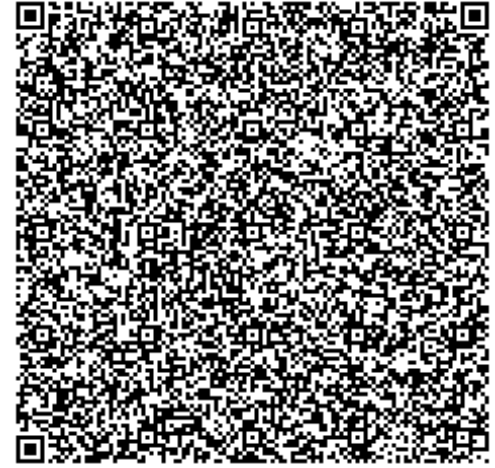
PAN No. CYTPK5493G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
		Total	3	90	Sub Total	8,340.00	

## Other Charges

MUDDAT	WAGES
41.70	61.80

Other Charges	103.82
CGST TAX	211.09
SGST TAX	211.09
<b>Net Amount</b>	<b>8,866.00</b>

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Six 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%	8,443.50	211.09	211.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory