

## 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/24-25/12394

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No df6281985fbb10d68c76a97357b20bed297fafc7286d23e4278144d12  
6f34c02

ACK No 172416272942382

Date :22/11/2024

Buyer

KRISHANA TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

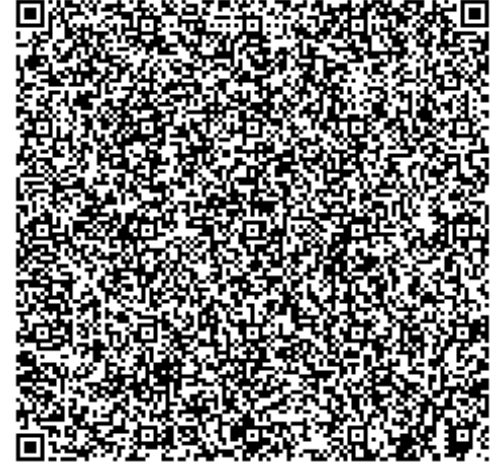
PAN No. CYTPK5493G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
2	DHANIYA GR (SABUT) 90.0/3	09092190	3.00	90.00	10,900.00	5.00	9,810.00
3	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	9,900.00	5.00	5,940.00
		Total	6	180	Sub Total	18,090.00	

## Other Charges

MUDDAT WAGES  
90.45 123.60

Other Charges	213.80
CGST TAX	457.60
SGST TAX	457.60
Net Amount	19,219.00

Amount In Words Rupees Nineteen Thousand Two Hundred Nineteen 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%	18,304.05	457.60	457.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory