

## 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/24-25/6562

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MATA JI TRADERS RAJALDESAR  
MAIN BAZAR

RAJALDESHAR

Pin : 331802

State : Rajasthan

Code : 08

Phone : 8209362673

GSTIN : UnRegistered

Transporter BHATIWAD

Vehicle No

Delivery Station : NONE

Broker DALAL CHOUDHRY BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 136.200      Bardana Wt : 3.000 LUSE 45KG (DD) 45.3,45.4,45.5-3.0	09092190	3.00	133.20	7,000.00	5.00	9,324.00
		Total	3	133.200	Sub Total	9,324.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
46.62	120.00	61.80

Other Charges	228.38
CGST TAX	238.81
SGST TAX	238.81
<b>Net Amount</b>	<b>10,030.00</b>

Amount In Words Rupees Ten Thousand Thirty 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%	9,552.42	238.81	238.81

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory