

## 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/24-25/12925

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No 7866f062ffc10e7ea24098121c251adb360fb515202bb38369954440c  
8db8ce5

ACK No 172416339671712

Date :02/12/2024

Buyer

VIDAY ENTERPRISES SIKENDRA

MAIN BAZAR

SIKENDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9785354859

GSTIN : 08BXOPA2634L1ZA

PAN No. BXOPA2634L

Transporter SIKANDRA

Vehicle No

Delivery Station : NONE

Broker DALAL SD BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	9,500.00	5.00	9,500.00
		Total	5	100	Sub Total	9,500.00	

## Other Charges

MUDDAT WAGES  
47.50 103.00

Other Charges	150.48
CGST TAX	241.26
SGST TAX	241.26
Net Amount	10,133.00

Amount In Words Rupees Ten Thousand One Hundred Thirty Three 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%	9,650.50	241.26	241.26

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory