

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/2406

Dated 10/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM KIRANA STORE DAUSA  
MAIN BAZAR

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone : 9460138595, 8947885337

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,500.00 QNTLS	5.00	3,800.00
		Total	2	40	Sub Total	3,800.00	

## Other Charges

MUDDAT	WAGES
19.00	41.20

Other Charges	59.98
CGST TAX	96.51
SGST TAX	96.51
<b>Net Amount</b>	<b>4,053.00</b>

Amount In Words Rupees Four Thousand Fifty 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%	3,860.20	96.51	96.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory