

## 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/24-25/3510

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 6b64ebc4d2e87ed1608161e436f105028f36e0a2603493edf63255051  
fbb51cd

ACK No 172415078196380

Date :29/05/2024

Buyer

GANGA GRAH UDYOG ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9785098011, 9982642006

GSTIN : 08APSPG6620H1ZO

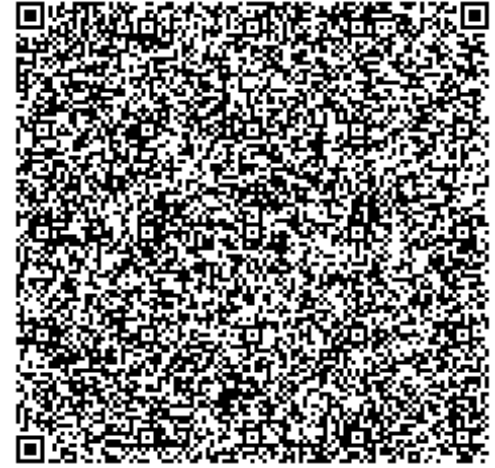
PAN No. APSPG6620H

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 226.600 Bardana Wt : 5.000 756 LUSE 45KG (DD) 45.2,45.2,45.4,45.4,45.4-5.0	09092190	5.00	221.60	8,000.00 QNTLS	5.00	17,728.00
		Total	5	221.600	Sub Total	17,728.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
88.64	200.00	103.00

Other Charges

392.02

CGST TAX

452.99

SGST TAX

452.99

Net Amount

19,026.00

Amount In Words Rupees Nineteen Thousand Twenty 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%	18,119.64	452.99	452.99

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory