

# 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/24-25/7535

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BANKE BIHARI MISTHAN BHANDAR HINDONE**  
**MAIN BAZAR**

HINDONE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI**

Vehicle No

Delivery Station : NONE

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.100      Bardana Wt : 1.000 756 LUSE (DD) 45.1-1.0	09092190	1.00	44.10	6,800.00	5.00	2,998.80
		Total	1	44.100	Sub Total	2,998.80	

### Other Charges

MUDDAT      BARDANA EXP.      WAGES  
14.99      40.00      20.60

Other Charges      75.48  
CGST TAX      76.86  
SGST TAX      76.86  
**Net Amount      3,228.00**

Amount In Words **Rupees Three Thousand Two Hundred Twenty Eight 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%	3,074.39	76.86	76.86

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory