

## 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/24-25/10705

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR  
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 120.0/4	09096139	4.00	120.00	10,000.00	5.00	12,000.00
2	SOUF GR 500GM	09096139	2.00	90.00	19,000.00	5.00	17,100.00
3	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	9,000.00	5.00	9,000.00
4	LARGE CARDMOM 756 1KG (1*2 PACKING) 60.0/3	09083110	3.00	60.00	145,000.00	5.00	87,000.00
		Total	14	370	Sub Total	125,100.00	

## Other Charges

MUDDAT WAGES  
625.50 288.40

Other Charges	914.30
CGST TAX	3,150.35
SGST TAX	3,150.35
Net Amount	132,315.00

Amount In Words Rupees One Lakh Thirty Two Thousand Three Hundred Fifteen 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%	126,013.90	3,150.35	3,150.35

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory