

## 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/24-25/3875

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No b178fb594726bef206c2e3c161ea4193ac861718882d2403d21cbc73  
e55f276e

ACK No 172415138669230

Date :06/06/2024

Buyer

KRISHANA TRADING COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9521582415

GSTIN : 08AGCPG2118D1Z2

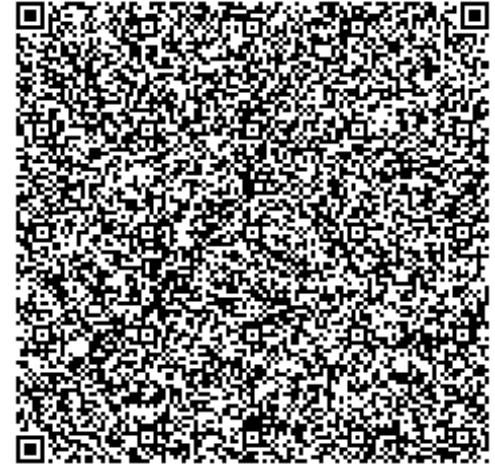
PAN No. AGCPG2118D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	12,000.00	5.00	7,200.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
		Total	3	80	Sub Total	9,300.00	

## Other Charges

MUDDAT	WAGES
46.50	61.80

Other Charges	108.58
CGST TAX	235.21
SGST TAX	235.21
<b>Net Amount</b>	<b>9,879.00</b>

Amount In Words Rupees Nine Thousand Eight Hundred Seventy Nine 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%	9,408.30	235.21	235.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory