

## 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/24-25/14091

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No 6ec540d7416cf05ec4f4ac708564bfad7bec4f692674e5555b0b8941c  
f1b90bd

ACK No 172416461871763

Date :19/12/2024

Buyer

HARGOVIND BABULAL KAMA  
MAIN BAZAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 6378071859

GSTIN : 08AFLPA9280L1ZZ

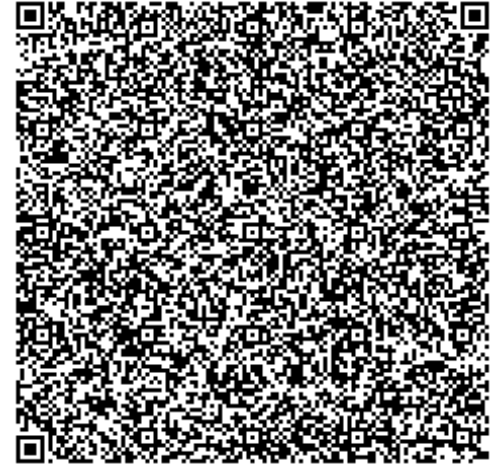
PAN No. AFLPA9280L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 92.300      Bardana Wt : 2.000 756 LUSE (DD) 46.2,46.1-2.0	09092190	2.00	90.30	8,000.00	5.00	7,224.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,500.00	5.00	3,800.00
3	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	11,000.00	5.00	4,400.00
		Total	6	170.300	Sub Total	15,424.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
77.12	80.00	123.60

Other Charges	280.76
CGST TAX	392.62
SGST TAX	392.62
<b>Net Amount</b>	<b>16,490.00</b>

Amount In Words Rupees Sixteen Thousand Four Hundred Ninety 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%	15,704.72	392.62	392.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory