

## 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/24-25/8586

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 174f630e7f75f326f969792caa837ab2615040bc1346d19196e674409  
963562f

ACK No 172415795121063

Date :14/09/2024

Buyer

DEEPAK TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7877104908

GSTIN : 08ANXPk9144K1Z3

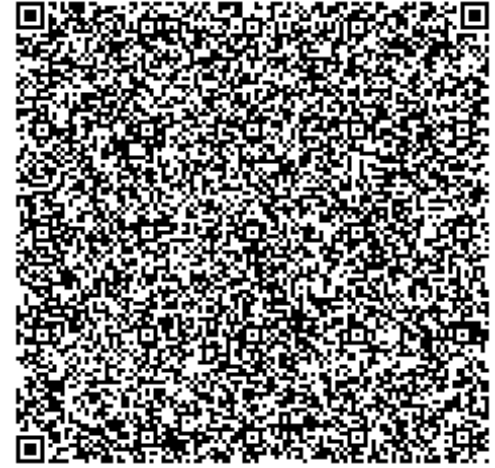
PAN No. ANXPk9144K

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00	5.00	3,320.00
		Total	2	40	Sub Total	3,320.00	

## Other Charges

MUDDAT WAGES  
16.60 41.20Other Charges 58.10  
CGST TAX 84.45  
SGST TAX 84.45  
Net Amount 3,547.00

Amount In Words Rupees Three Thousand Five Hundred Forty Seven 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%	3,377.80	84.45	84.45

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory