

## 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/24-25/6888

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 735f79cab27636ae5ed99e79323de2217cb17cab4c999554be630453  
1a9bb3d9

ACK No 172415555445246

Date :08/08/2024

Buyer

S.D AGENCY JAHOTA

Main Market, Main Road, Village

Jahota, Jaipur, Rajasthan, 303701

RAMPURA

Pin : 335804

State : Rajasthan

Code : 08

Phone : 9887972178, 9950690284

GSTIN : 08ABSPA0784G1ZK

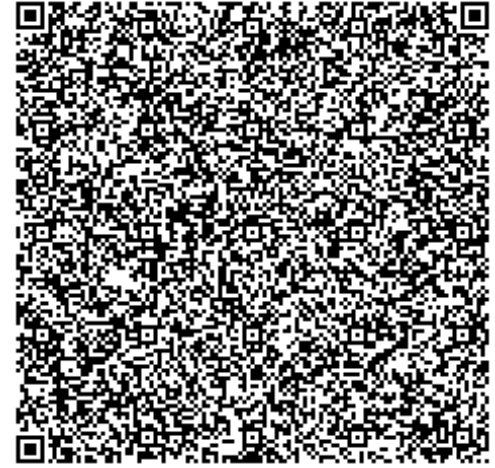
PAN No. ABSPA0784G

Transporter

Vehicle No RJ41GA1060

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0,20.0	09092190	2.00	40.00	8,500.00	5.00	3,400.00
		Total	2	40	Sub Total	3,400.00	

## Other Charges

MUDDAT	WAGES
17.00	11.20

Other Charges	28.58
CGST TAX	85.71
SGST TAX	85.71
<b>Net Amount</b>	<b>3,600.00</b>

Amount In Words Rupees Three Thousand Six Hundred 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%	3,428.20	85.71	85.71

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory