

## 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/24-25/3967

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMESHWARLAL KAILASHCHAND ABUROAD  
MAIN BAZAR

ABUROAD

Pin :

State : Rajasthan

Code : 08

Phone : 9414357530, 9602060554

GSTIN : UnRegistered

Transporter GLOBY EXPRES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 9SABUT) 60.0/2	09092190	2.00	60.00	9,500.00	5.00	5,700.00
2	DHANIYA SHRI 30KG LUSE 30.0	09092190	1.00	30.00	8,000.00	5.00	2,400.00
		Total	3	90	Sub Total	8,100.00	

## Other Charges

MUDDAT	WAGES
40.50	61.80

Other Charges	101.88
CGST TAX	205.06
SGST TAX	205.06
<b>Net Amount</b>	<b>8,612.00</b>

Amount In Words Rupees Eight Thousand Six Hundred Twelve 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%	8,202.30	205.06	205.06

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory