

## 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/24-25/11382

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAGANRAM ARJUNRAM MAKRANA  
MAIN BAZAR

MAKRANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SHRI RAM

Vehicle No

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	09092190	1.00	20.00	9,000.00	5.00	1,800.00
		Total	1	20	Sub Total	1,800.00	

## Other Charges

MUDDAT WAGES  
9.00 20.60Other Charges 29.52  
CGST TAX 45.74  
SGST TAX 45.74

Net Amount 1,921.00

Amount In Words Rupees One Thousand Nine Hundred Twenty One 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%	1,829.60	45.74	45.74

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory