

## 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/24-25/11193

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURAJ PANSARI BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7375016738

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods             | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|----------------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | DHANIYA<br>GR (SABUT)<br>150.0/5 | 09092190 | 5.00 | 150.00      | 5,000.00  | 5.00     | 7,500.00 |
|      |                                  | Total    | 5    | 150         | Sub Total | 7,500.00 |          |

## Other Charges

WAGES

103.00

Other Charges 102.84

CGST TAX 190.08

SGST TAX 190.08

Net Amount 7,983.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighty Three 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% | 7,603.00         | 190.08     | 190.08     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory