

# 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/24-25/19250

Dated 22/03/2025 Pymt Mode: CREDIT

IRN No 63efcab791ab158eddc7a1f0ceb22cea77397ee6f962e788d027346a  
11102cc2

ACK No 172517092488558

Date :22/03/2025

Buyer

**DIVYA TRADING COMPANY DAUSA**  
MAIN BAZAR

DAUSA

Pin : 303303

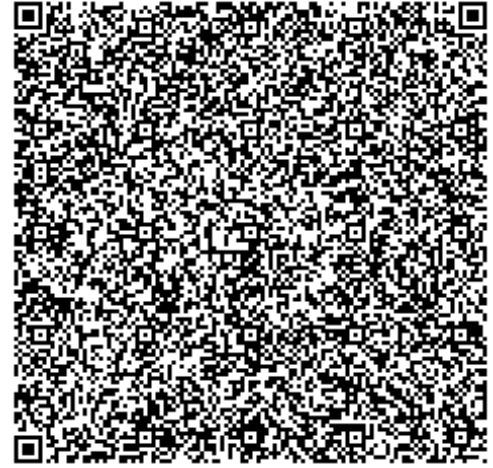
State : Rajasthan

Code : 08

Phone : 9414035261,

GSTIN : 08ACIPG3095R1ZX

PAN No. ACIPG3095R



Transporter **BALI (GANGAPUR)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA EXTRA GREEN 20KG  20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	<b>1</b>	<b>20</b>	Sub Total	3,000.00	

### Other Charges

MUDDAT WAGES  
15.00 20.60

Other Charges 35.22  
CGST TAX 75.89  
SGST TAX 75.89  
**Net Amount 3,187.00**

Amount In Words **Rupees Three Thousand One Hundred Eighty 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%	3,035.60	75.89	75.89

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory