

## 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/24-25/8544

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No 54679269ac5f43953fc0e1fafc0f5fc29f31c64ebdb9b2c58b4ab3d509  
284ec1

ACK No 172415788046241

Date :13/09/2024

Buyer

GUPTA STORE SURATGARH  
MAIN BAZAR

SURATGARH

Pin : 335805

State : Rajasthan

Code : 08

Phone :

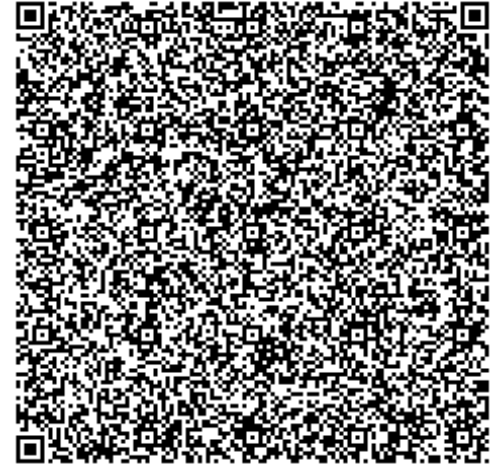
GSTIN : 08ABVPG8122B1ZP

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 90.0/3	120750	3.00	90.00	8,200.00	5.00	7,380.00
		Total	3	90	Sub Total	7,380.00	

## Other Charges

MUDDAT	WAGES
36.90	61.80

Other Charges	99.06
CGST TAX	186.97
SGST TAX	186.97
<b>Net Amount</b>	<b>7,853.00</b>

Amount In Words Rupees Seven Thousand Eight Hundred Fifty 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%	7,478.70	186.97	186.97

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory