

## 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/24-25/8355

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No cc72253fe690fa0a741459941e2e2ac348d7cd9e36fc7720910a66538  
b81eaa7

ACK No 172415764537428

Date :10/09/2024

Buyer

RANU TRADING COMPANY JODHPUR  
MAIN BAZAR

JODHPUR

Pin : 342001

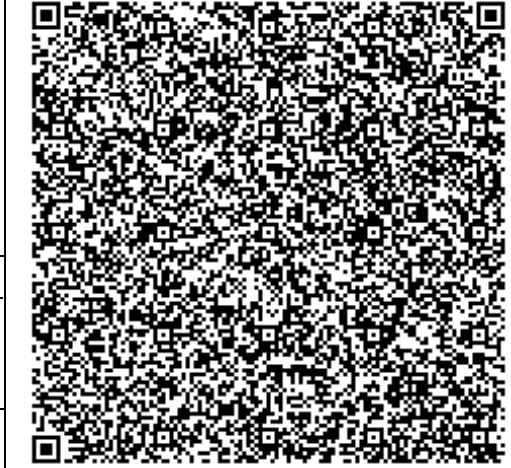
State : Rajasthan

Code : 08

Phone : 9214411783

GSTIN : 08AFTP B7378E1Z2

PAN No. AFTP B7378E



Transporter NEW INDIA TRANSLINE PVT.LTD

Vehicle No

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
		Total	1	20	Sub Total	4,800.00	

## Other Charges

MUDDAT WAGES  
24.00 20.60Other Charges 44.76  
CGST TAX 121.12  
SGST TAX 121.12  
Net Amount 5,087.00

Amount In Words Rupees Five Thousand 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%	4,844.60	121.12	121.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory