

## 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/24-25/4593

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No 3687cd1fdec580d9bc629645d0fe2fb5f7a81eeded92354119ed0a709  
0495e6e

ACK No 172415233985893

Date :21/06/2024

Buyer

**R.R AND COMPANY KUCHAMAN**  
MAIN BAZAR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone : 9461943575

GSTIN : 08AKDPG6824F1ZB

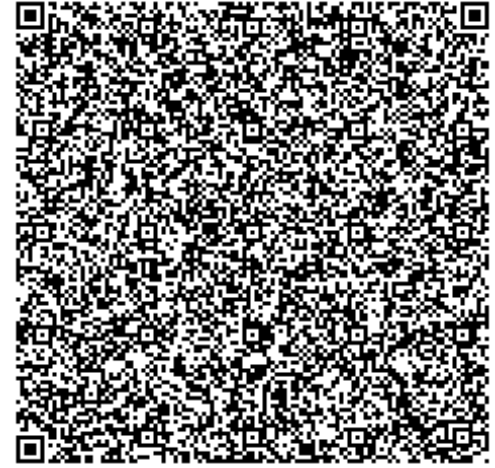
PAN No. AKDPG6824F

Transporter DILHI KUCHAMAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,700.00	5.00	3,210.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00	5.00	3,600.00
		Total	2	60	Sub Total	6,810.00	

## Other Charges

MUDDAT	WAGES
34.05	41.20

Other Charges	75.72
CGST TAX	172.14
SGST TAX	172.14
<b>Net Amount</b>	<b>7,230.00</b>

Amount In Words Rupees Seven Thousand Two Hundred Thirty 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%	6,885.25	172.14	172.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory