

## 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/24-25/4845

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No db121f39fe077ac1e4608a9d20162bf9edf83dbb58401884a71285b0a  
0b74191

ACK No 172415264124724

Date :26/06/2024

Buyer

SEDHMAL GULZARILAL SHAJAPUR  
MAIN BAZAR

SANJAPUR

Pin : 301706

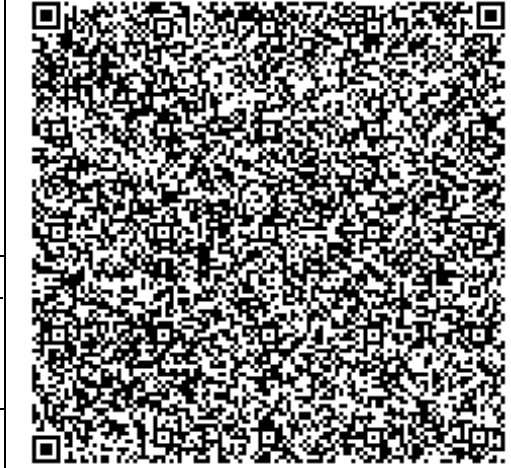
State : Rajasthan

Code : 08

Phone : 7891902446

GSTIN : 08ABIPG0848H1ZP

PAN No. ABIPG0848H



Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	8,000.00	5.00	2,400.00
		Total	1	30	Sub Total	2,400.00	

## Other Charges

MUDDAT WAGES  
12.00 20.60Other Charges 32.36  
CGST TAX 60.82  
SGST TAX 60.82  
Net Amount 2,554.00

Amount In Words Rupees Two Thousand Five Hundred Fifty Four 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%	2,432.60	60.82	60.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory