

# 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/24-25/6012

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NARAYAN TRADING COMPANY DAUSA**  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9983966831

GSTIN : UnRegistered

Transporter RAMESHWAR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	7,800.00	5.00	2,340.00
		Total	1	30	Sub Total	2,340.00	

### Other Charges

MUDDAT WAGES  
11.70 20.60

Other Charges 32.38  
CGST TAX 59.31  
SGST TAX 59.31  
**Net Amount 2,491.00**

Amount In Words Rupees Two Thousand Four Hundred Ninety One 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%	2,372.30	59.31	59.31

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory