

## 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/24-25/7758

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 156f33c1fd0f88095ea50542730b6f3c6146eac77a94a56980ed5e36f3  
d4dd50

ACK No 172415670386864

Date :28/08/2024

Buyer

GUPTA STORE SURATGARH  
MAIN BAZAR

SURATGARH

Pin : 335805

State : Rajasthan

Code : 08

Phone :

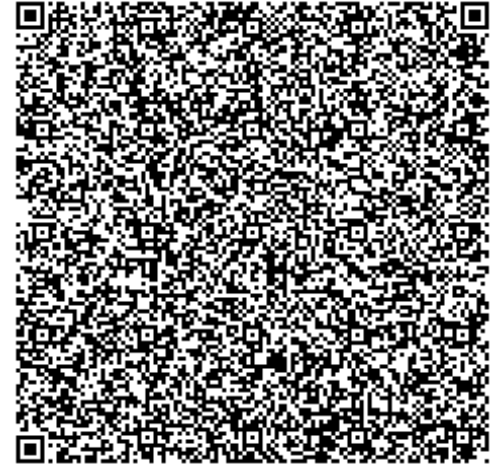
GSTIN : 08ABVPG8122B1ZP

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 (PS) 60.0/2	120750	2.00	60.00	8,900.00	5.00	5,340.00
		Total	2	60	Sub Total	5,340.00	

## Other Charges

MUDDAT WAGES  
26.70 41.20Other Charges 67.60  
CGST TAX 135.20  
SGST TAX 135.20  
Net Amount 5,678.00

Amount In Words Rupees Five Thousand Six Hundred Seventy Eight 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%	5,407.90	135.20	135.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory