

## 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/24-25/14252

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 0f221801cb46d64122e523a674ad058853a1d44bd16b174f163840e0  
986b8f92

ACK No 172416476794741

Date :21/12/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL  
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

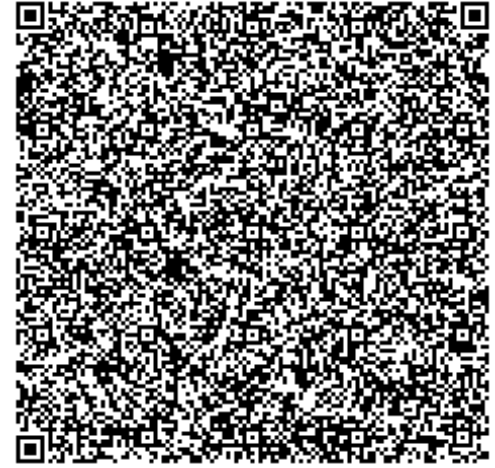
PAN No. ACQPK3158H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	13,800.00	5.00	8,280.00
2	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,000.00	5.00	6,600.00
		Total	3	90	Sub Total	14,880.00	

## Other Charges

MUDDAT	WAGES
74.40	61.80

Other Charges	136.18
CGST TAX	375.41
SGST TAX	375.41
<b>Net Amount</b>	<b>15,767.00</b>

Amount In Words Rupees Fifteen Thousand Seven Hundred Sixty 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%	15,016.20	375.41	375.41

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory