

## 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/24-25/11996

Dated 15/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## NIRANJANLAL AND SONS KHAITHAL(NEW)

0, Laxmi Narayan Temple, SINDHI

BAZAR, Khairthal, Alwar,

KHAIRTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9414791424

GSTIN : 08CREPD6864L1ZC

Transporter AGARWAL (KHERTHAL)

Vehicle No RJ29GB0657

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,500.00	5.00	2,550.00
2	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
		Total	2	60	Sub Total	4,890.00	

## Other Charges

MUDDAT WAGES

24.45 41.20

Other Charges 65.22

CGST TAX 123.89

SGST TAX 123.89

Net Amount 5,203.00

Amount In Words Rupees Five Thousand Two Hundred Three 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%	4,955.65	123.89	123.89

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory