

## 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/24-25/778

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 193fae816eeb004dcfdb1074747df70491735e3c46c9be18ffacd2c50  
a7801dc

ACK No 172414793554055

Date :13/04/2024

Buyer

**JINDAL INDUSTRIES RAISIGNAGAR**  
**MAIN BAZAR**

RAISINGHNAGAR

Pin : 335051

State : Rajasthan

Code : 08

Phone : 9414504085, 9414504085

GSTIN : 08AHPJ2488F1Z7

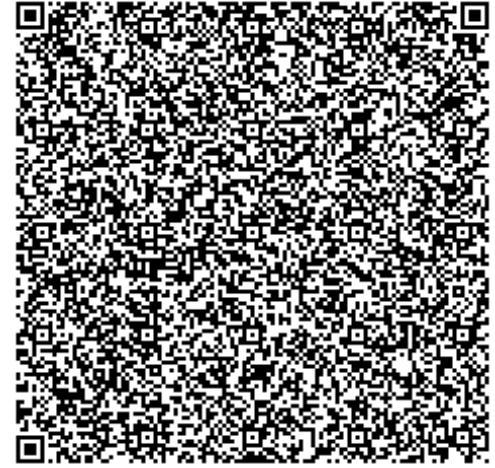
PAN No. AHHPJ2488F

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	9,900.00	5.00	2,970.00
		Total	1	30	Sub Total	2,970.00	

## Other Charges

MUDDAT	WAGES
14.85	20.60

Other Charges	35.72
CGST TAX	75.14
SGST TAX	75.14
<b>Net Amount</b>	<b>3,156.00</b>

Amount In Words Rupees Three Thousand One Hundred Fifty Six 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%	3,005.45	75.14	75.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory