

## 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/24-25/6520

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No 512a30fb03dea2efca38400976f5677e910f297bdc44cdd99668f704  
ab8508c

ACK No 172415497647397

Date :31/07/2024

Buyer

PATWARI VARIETY STORE KHATUSHYAM JI NEW

SACHIN AGRAWAL

WARD NO 8, OPP. SHYAM MANDIR,

KHATUSHYAM JI

Pin : 332602

State : Rajasthan

Code : 08

Phone : 9887646631

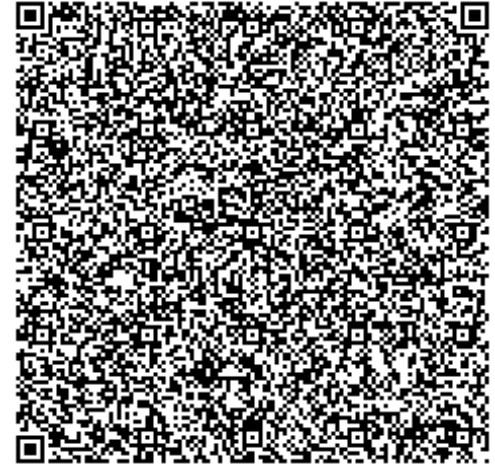
GSTIN : 08AYKPA5308B1ZX

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (KS) 30.0	120750	1.00	30.00	7,500.00	5.00	2,250.00
		Total	1	30	Sub Total	2,250.00	

## Other Charges

MUDDAT WAGES  
11.25 20.60Other Charges 31.90  
CGST TAX 57.05  
SGST TAX 57.05  
Net Amount 2,396.00

Amount In Words Rupees Two Thousand Three Hundred Ninety 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%	2,281.85	57.05	57.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory