

## 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/24-25/13298

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No c041873897b85ab10245e0e6971e98e0aef3272d14197f48033018fed  
63962e0

ACK No 172416383208412

Date :07/12/2024

Buyer

SANWARMAL SUNILKUMAR LOSAL  
LOSAL

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone : 9829029224

GSTIN : 08ARRPK7905L1Z2

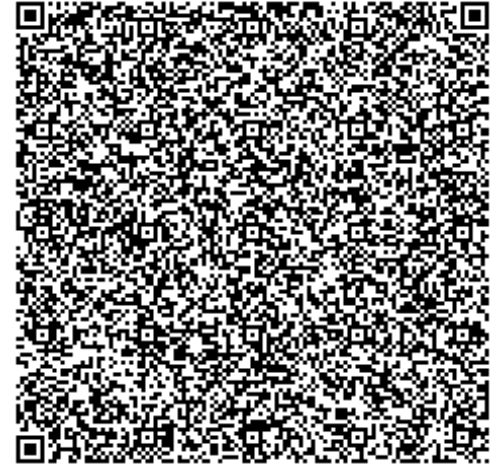
PAN No. ARRPK7905L

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker DALAL VIJAY BROKER.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
		Total	2	20	Sub Total	4,000.00	

## Other Charges

MUDDAT WAGES  
20.00 41.20Other Charges 60.94  
CGST TAX 101.53  
SGST TAX 101.53  
Net Amount 4,264.00

Amount In Words Rupees Four Thousand Two Hundred Sixty Four 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%	4,061.20	101.53	101.53

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory