

## 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/24-25/6064

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 6b367c9252cf6d1249ff486172ed177edc8d339f6962e6bbc4ea0a2e2  
90c3cf7

ACK No 172415437277246

Date :22/07/2024

Buyer

## NIRANJANLAL AND SONS KHAITHAL(NEW)

0, Laxmi Narayan Temple, SINDHI

BAZAR, Khairthal, Alwar,

KHAIRTHAL

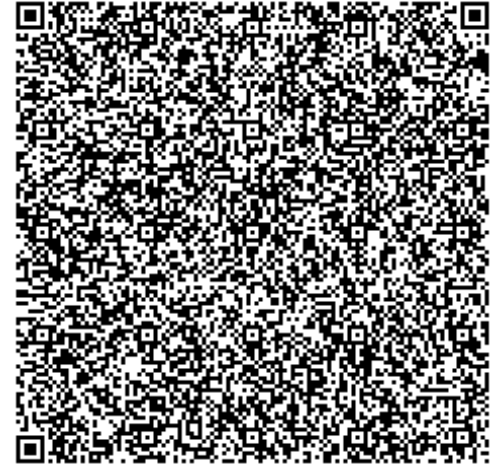
Pin : 301404

State : Rajasthan

Code : 08

Phone : 9414791424

GSTIN : 08CREPD6864L1ZC



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
2	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	12,000.00	5.00	2,400.00
3	RAGI NEW 756 500GM 10.0	10082130	0.00	10.00	5,500.00	5.00	550.00
		Total	2	60	Sub Total	6,550.00	

## Other Charges

MUDDAT	WAGES
32.75	41.20

Other Charges	73.78
CGST TAX	165.61
SGST TAX	165.61
<b>Net Amount</b>	<b>6,955.00</b>

Amount In Words Rupees Six Thousand Nine Hundred Fifty Five 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%	6,623.95	165.61	165.61

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory