

## 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/24-25/5054

Dated 01/07/2024 Pymt Mode: CREDIT

IRN No 04c1639ca8d42e78c6a5b1e5a2194988bf4763fec64fc332fb60af81a  
8964956

ACK No 172415301552497

Date :01/07/2024

Buyer

CHANDRA TRADING COMPANY SIKAR  
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9829232094, 9829232094

GSTIN : 08ACFPM8069E1ZD

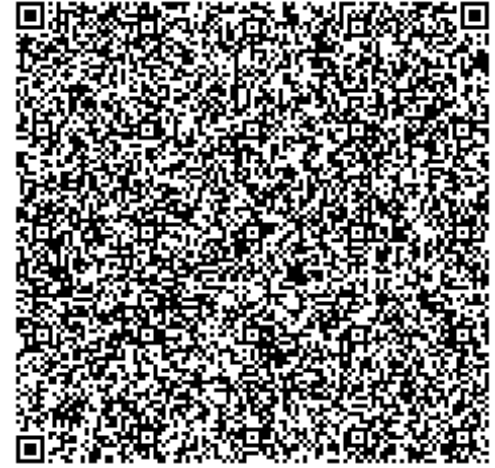
PAN No. ACFPM8069E

Transporter VINAYAK

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 100GM 10.0	120750	1.00	10.00	8,700.00	5.00	870.00
2	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	12,900.00	5.00	1,290.00
3	KALONJI GR 100GM 10.0	09093119	0.00	10.00	24,400.00	5.00	2,440.00
		Total	1	30	Sub Total	4,600.00	

## Other Charges

MUDDAT	WAGES
23.00	20.60

Other Charges	43.82
CGST TAX	116.09
SGST TAX	116.09
<b>Net Amount</b>	<b>4,876.00</b>

Amount In Words Rupees Four Thousand Eight Hundred Seventy 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%	4,643.60	116.09	116.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory