

## 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/24-25/6384

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No b366b3b7445052b3c9aa6d3829738474370a4add11e79af267f47aa3  
6ec910fa

ACK No 172415482052805

Date :29/07/2024

Buyer

TANSUKHRAM KANHIYALAL ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414680759,

GSTIN : 08AACFT0994L1ZP

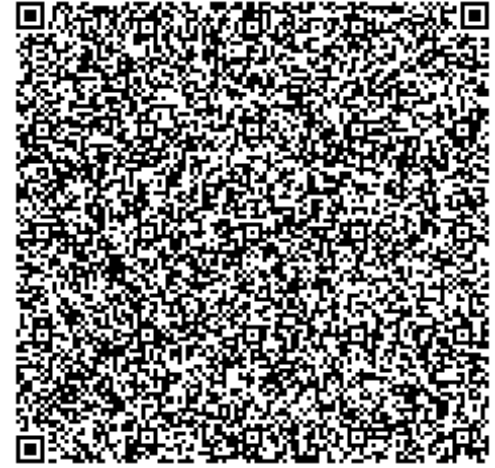
PAN No. AACFT0994L

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDELWAL,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 30.0	10082920	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	20.60

Other Charges	31.90
CGST TAX	57.05
SGST TAX	57.05
<b>Net Amount</b>	<b>2,396.00</b>

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