

## 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/24-25/8716

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No b00f70f1441a814c3021cf86dd6d1bcad4d4d9453716a94550559326  
930eb985

ACK No 172415812327847

Date :17/09/2024

Buyer

R.M TRADING COMPANY KHERTHAL  
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

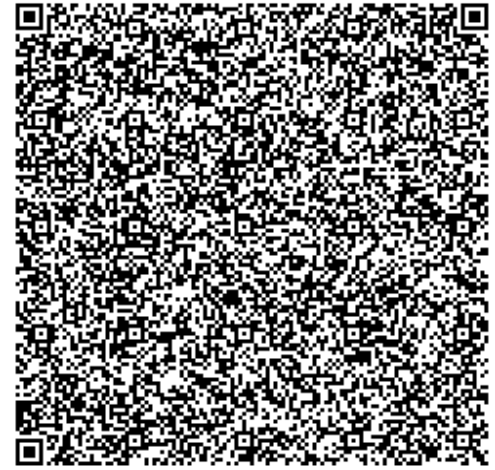
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,500.00	5.00	5,550.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,500.00	5.00	3,750.00
		Total	2	60	Sub Total	9,300.00	

## Other Charges

MUDDAT	WAGES
46.50	41.20

Other Charges	87.62
CGST TAX	234.69
SGST TAX	234.69
<b>Net Amount</b>	<b>9,857.00</b>

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Seven 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%	9,387.70	234.69	234.69

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory