

## 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/24-25/10093

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 10f877e76574dc19eb5893a4d0f278be41e0f3da7a1149293a7bc315  
6d42868c

ACK No 172416016194356

Date :15/10/2024

Buyer

GOURAV SALES AGENCY SHRI GANGANAGAR  
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

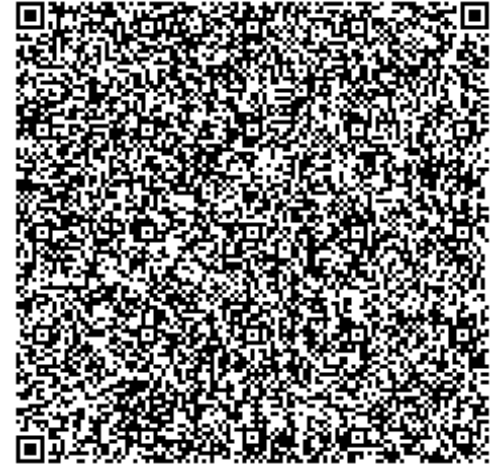
GSTIN : 08BCDPK5746B1ZS

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 60.0/2	120750	2.00	60.00	8,600.00	5.00	5,160.00
		Total	2	60	Sub Total	5,160.00	

## Other Charges

MUDDAT	WAGES
25.80	41.20

Other Charges	66.64
CGST TAX	130.68
SGST TAX	130.68
<b>Net Amount</b>	<b>5,488.00</b>

Amount In Words Rupees Five Thousand Four Hundred Eighty Eight 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%	5,227.00	130.68	130.68

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory