

## 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/24-25/8757

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No b89134cee7dd8d3ea17cb1f3f89141a8b4f4320bc376e486138de089  
e769aac8

ACK No 172415818408685

Date :18/09/2024

Buyer

**N.M MART HANUMANGARH JUNCTION**  
**MAIN BAZAR**

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone :

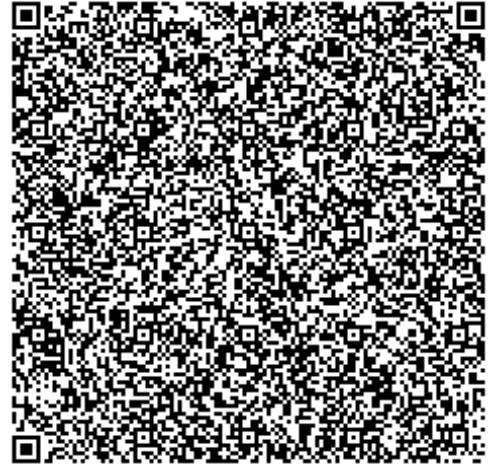
GSTIN : 08DLPPM4544G1ZP

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
		Total	1	30	Sub Total	2,460.00	

## Other Charges

MUDDAT	WAGES
12.30	20.60

Other Charges	33.36
CGST TAX	62.32
SGST TAX	62.32
<b>Net Amount</b>	<b>2,618.00</b>

Amount In Words Rupees Two Thousand Six Hundred Eighteen 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%	2,492.90	62.32	62.32

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory