

## 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/24-25/12381

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAVIKUMAR RAHULKUMAR KHERTHAL

KHERTHAL

Pin :

State : Rajasthan

Code : 08

Phone : 9413020334, 7014465914

GSTIN : UnRegistered

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL AMBIKA BROKAR

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	14,500.00	5.00	8,700.00
		Total	2	60	Sub Total	8,700.00	

## Other Charges

MUDDAT	WAGES
43.50	41.20

Other Charges	84.76
CGST TAX	219.62
SGST TAX	219.62
<b>Net Amount</b>	<b>9,224.00</b>

Amount In Words Rupees Nine Thousand Two Hundred Twenty Four 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%	8,784.70	219.62	219.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory