

## 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/24-25/8981

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 5f5489f2b30ca63c7d5f3876f867f9722eb851ae7fb83a343fe2a0fc4fa  
ee181

ACK No 172415841332159

Date :21/09/2024

Buyer

MITTAL TRADING COMPANY HANUMANGARH TOWAN  
MAIN BAZAR

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9461557320, 8949453990

GSTIN : 08ALZPM5693H1Z4

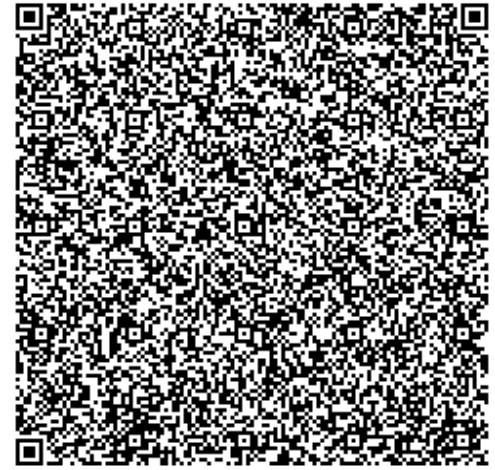
PAN No. ALZPM5693H

Transporter VINAY

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



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	13,000.00	5.00	7,800.00
2	SARSO (RAI) GR 100GM 60.0/2	120750	2.00	60.00	13,400.00	5.00	8,040.00
		Total	4	120	Sub Total	15,840.00	

## Other Charges

MUDDAT WAGES  
79.20 82.40Other Charges 161.90  
CGST TAX 400.05  
SGST TAX 400.05  
Net Amount 16,802.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Two 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%	16,001.60	400.05	400.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory