

## 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/24-25/11956

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM JI AND SONS HANUMANGARH JUNCTION  
MAIN BAZAR

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9950075500,

GSTIN : 08AGBPN8107G1ZH

PAN No. AGBPN8107G

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 90.0/3	120750	3.00	90.00	8,400.00	5.00	7,560.00
		Total	3	90	Sub Total	7,560.00	

## Other Charges

MUDDAT WAGES  
37.80 61.80

Other Charges	100.02
CGST TAX	191.49
SGST TAX	191.49
Net Amount	8,043.00

Amount In Words Rupees Eight Thousand Forty Three 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%	7,659.60	191.49	191.49

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory