

## 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/24-25/11319

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI RAM DEPARTMENTAL STORE DAUSA

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9351521375, 9351521375

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 20.0	120750	1.00	20.00	8,400.00	5.00	1,680.00
2	SARSO (RAI) 756 500GM 10.0	120750	0.00	10.00	8,000.00	5.00	800.00
		Total	1	30	Sub Total	2,480.00	

## Other Charges

MUDDAT WAGES

12.40 20.60

Other Charges

33.34

CGST TAX

62.83

SGST TAX

62.83

Net Amount

2,639.00

Amount In Words Rupees Two Thousand Six Hundred Thirty Nine 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%	2,513.00	62.83	62.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory