

## 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/24-25/12842

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 38412df390d2796161800305fed4a5381bc3a0d94ef3a34e89ccd9e3  
5a4e2fc9

ACK No 172416319988085

Date :29/11/2024

Buyer

NATHULAL MOOLCHAND KISHANGARH (NEW)  
MAIN BAZAR

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXOPA8338C1ZH

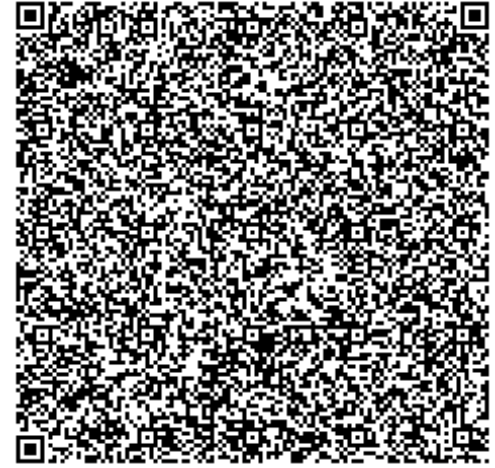
PAN No. AXOPA8338C

Transporter SAMIR

Vehicle No

Delivery Station : NONE

Broker DALAL VINOD JAIN



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	1	10	Sub Total	2,000.00	

## Other Charges

MUDDAT WAGES  
10.00 20.60Other Charges 30.46  
CGST TAX 50.77  
SGST TAX 50.77  
Net Amount 2,132.00

Amount In Words Rupees Two Thousand One Hundred Thirty 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%	2,030.60	50.77	50.77

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory