

## 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/24-25/8176

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 99d88bd686def45a5f6a387f5c8cade360154357ee551e5ff301d9593  
c5028ea

ACK No 172415730684660

Date :05/09/2024

Buyer

ANANDKUMAR PAWANKUMAR HANUMANGARH  
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9414355311, 9414355311

GSTIN : 08AIDPS2159R1ZI

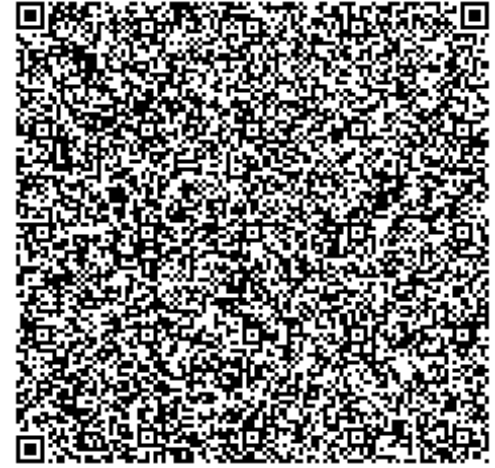
PAN No. AIDPS2159R

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	11,900.00	5.00	3,570.00
		Total	1	30	Sub Total	3,570.00	

## Other Charges

MUDDAT WAGES  
17.85 20.60Other Charges 38.58  
CGST TAX 90.21  
SGST TAX 90.21  
Net Amount 3,789.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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%	3,608.45	90.21	90.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory