

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13781

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMGOPAL SHYAMSUNDER KUCHAMAN  
MAIN BAZAR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone : 9829146022

GSTIN : UnRegistered

Transporter JAI JANTA

Vehicle No

Delivery Station : NONE

Broker DALAL BASANT.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT GR SLIVER 500GM  20.0	090421	1.00	20.00	21,000.00 QNTLS	5.00	4,200.00
		Total	1	20	Sub Total	4,200.00	

## Other Charges

MUDDAT	WAGES
21.00	20.60

Other Charges	41.92
CGST TAX	106.04
SGST TAX	106.04
<b>Net Amount</b>	<b>4,454.00</b>

Amount In Words Rupees Four Thousand Four Hundred Fifty Four 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%	4,241.60	106.04	106.04

## Remarks:

## Terms :

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

## For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory