

## 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/24-25/656

Dated 12/04/2024 Pymt Mode: CREDIT

IRN No 0f53970986d0ae546626651eb72404f75565cabe0ffa0b885e4b2acc2  
e7445b4

ACK No 172414786165400

Date :12/04/2024

Buyer

SATISHKUMAR GOTTAMKUMAR HANUMANGARH  
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9314152886

GSTIN : 08AFBPG5498J1Z3

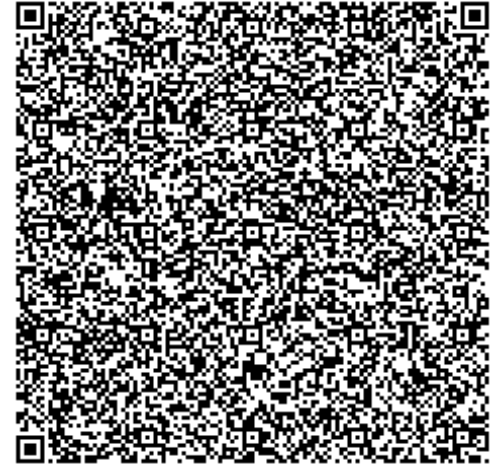
PAN No. AFBPG5498J

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	11,000.00	5.00	1,100.00
		Total	1	10	Sub Total	1,100.00	

## Other Charges

MUDDAT	WAGES
5.50	20.60

Other Charges	25.70
CGST TAX	28.15
SGST TAX	28.15
<b>Net Amount</b>	<b>1,182.00</b>

Amount In Words Rupees One Thousand One Hundred Eighty 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%	1,126.10	28.15	28.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory