

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/24-25/12379

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 2c3c9b859c96ac5a06ae91f71ead92ba4104720141ef2d9130fb8595a
46059ee

ACK No 172416272380041

Date :22/11/2024

Buyer

R.M TRADING COMPANY KHERTHAL
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

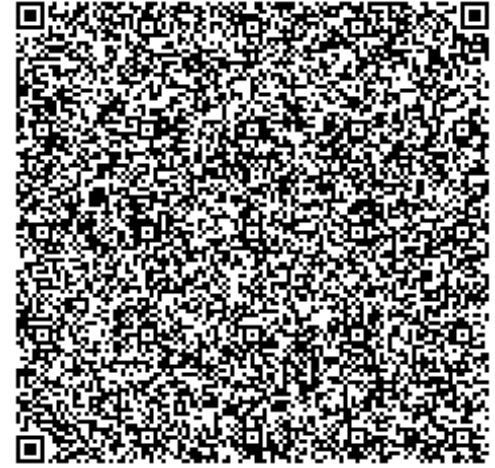
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | SOUF GR 500GM 30.0 | 09096139 | 1.00 | 30.00 | 19,000.00 | 5.00 | 5,700.00 |
| | | Total | 1 | 30 | Sub Total | 5,700.00 | |

Other Charges

MUDDAT WAGES
28.50 20.60Other Charges 49.54
CGST TAX 143.73
SGST TAX 143.73
Net Amount 6,037.00

Amount In Words Rupees Six Thousand Thirty Seven 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% | 5,749.10 | 143.73 | 143.73 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory