

## 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/24-25/12929

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No 381030e9ca17bcf8657eec3c74f373743c5299529915e3aaf8a857270  
b23fe60

ACK No 172416339733933

Date :02/12/2024

Buyer

SHRI RAJ AGENCY BUNDI  
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9214524567, 9214524567

GSTIN : 08AHDPB0668H1ZL

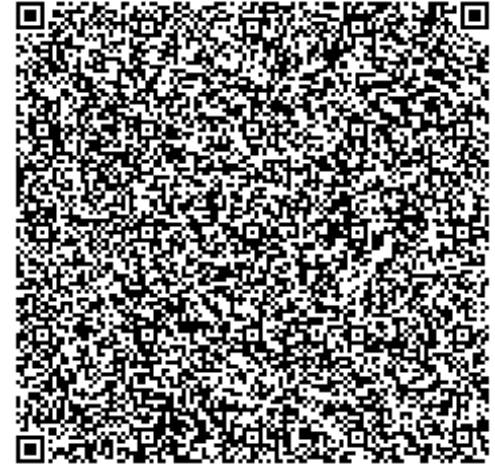
PAN No. AHDPB0668H

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,500.00	5.00	2,550.00
2	SARSO (RAI) 756 500GM 150.0/5	120750	5.00	150.00	8,000.00	5.00	12,000.00
		Total	6	180	Sub Total	14,550.00	

## Other Charges

MUDDAT WAGES  
72.75 123.60

Other Charges	196.68
CGST TAX	368.66
SGST TAX	368.66
<b>Net Amount</b>	<b>15,484.00</b>

Amount In Words Rupees Fifteen Thousand Four Hundred Eighty 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%	14,746.35	368.66	368.66

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory