

## 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/24-25/6955

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No d6bcd8c9e0760744746b4c4deae506a2d638375ec847cb06c2c632  
d3cc008ba

ACK No 172415570414799

Date :10/08/2024

Buyer

DHARAMDAS DOULATRAM KHERTHAL (NEW)

MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8104752223

GSTIN : 08ACBPM1269J1ZI

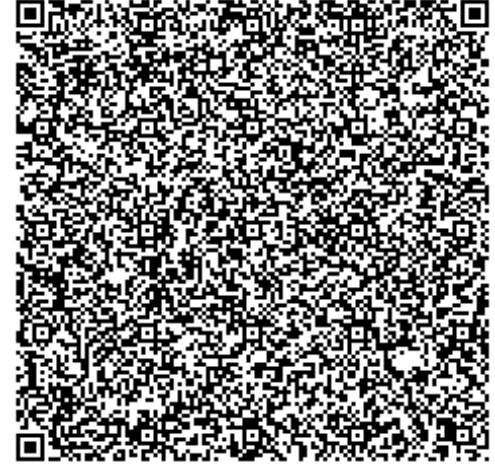
PAN No. ACBPM1269J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR BRAND 500GM  20.0	120750	1.00	20.00	11,500.00	5.00	2,300.00
2	KALONJI GR BRAND 500GM  10.0	09093119	0.00	10.00	22,500.00	5.00	2,250.00
		Total	1	30	Sub Total	4,550.00	

## Other Charges

MUDDAT WAGES  
22.75 20.60Other Charges 43.34  
CGST TAX 114.83  
SGST TAX 114.83  
Net Amount 4,823.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Three 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%	4,593.35	114.83	114.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory