

## 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/24-25/10498

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANANDKUMAR PAWANKUMAR HANUMANGARH  
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9414355311, 9414355311

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 10GM (PS) 30.0	120750	1.00	30.00	8,900.00	5.00	2,670.00
		Total	1	30	Sub Total	2,670.00	

## Other Charges

MUDDAT WAGES  
13.35 20.60Other Charges 33.80  
CGST TAX 67.60  
SGST TAX 67.60

Net Amount 2,839.00

Amount In Words Rupees Two Thousand Eight Hundred Thirty Nine 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%	2,703.95	67.60	67.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory