

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12288

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 10a6b94f71f355a34d0e12238194c80059a2b248d32f7832c6d758014  
4915db0

ACK No 172416262192863

Date :20/11/2024

Buyer

SHRI RAM STORE MORIJA ROAD CHOMU  
MORIJA ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1124C1ZI

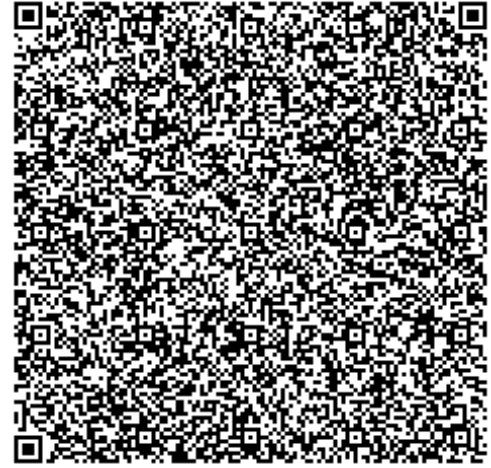
PAN No. ABIPA1124C

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL ROHIT BAGRA (RAGHUNATHJI)



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,400.00 QNTLS	5.00	1,880.00
		Total	1	20	Sub Total	1,880.00	

## Other Charges

MUDDAT WAGES  
9.40 5.60

Other Charges	15.24
CGST TAX	47.38
SGST TAX	47.38
Net Amount	1,990.00

Amount In Words Rupees One Thousand Nine Hundred Ninety 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%	1,895.00	47.38	47.38

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

  
Authorised Signatory  
Authorised Signatory