

## 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/24-25/7888

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 15f1c113b091d818da5ed103e69664468cd40b4d07b6c05e89b0bc6f  
fd569017

ACK No 172415686178734

Date :30/08/2024

Buyer

DIKSHA TRADING COMPANY ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414016862

GSTIN : 08AFVPG2773E1Z6

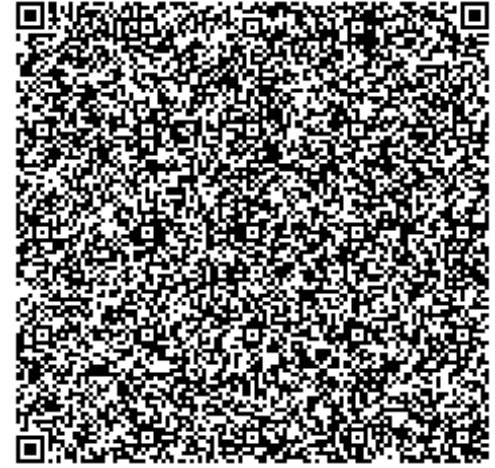
PAN No. AFVPG2773E

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	11,500.00	5.00	17,250.00
		Total	5	150	Sub Total	17,250.00	

## Other Charges

MUDDAT WAGES  
86.25 103.00

Other Charges	189.04
CGST TAX	435.98
SGST TAX	435.98
Net Amount	18,311.00

Amount In Words Rupees Eighteen Thousand Three Hundred Eleven 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%	17,439.25	435.98	435.98

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory