

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/24-25/13101

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 78e50bd7879feb5bccb8bb8a2dc5e9e43e8ef77d8c9107470a1f90bfc
32dd70d

ACK No 172416357079255

Date :04/12/2024

Buyer

R.M TRADING COMPANY KHERTHAL
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

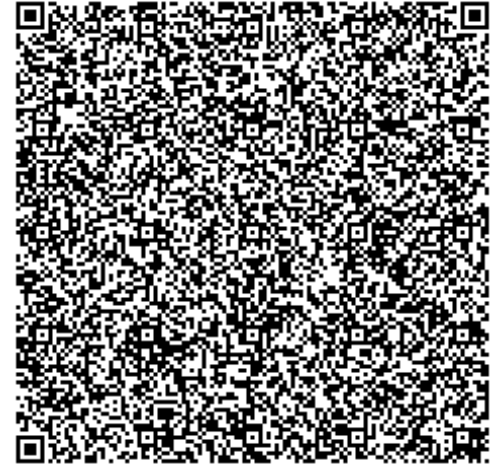
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
2	SOUF GR 100GM 15.0	09096139	1.00	15.00	18,400.00	5.00	2,760.00
3	SARSO (RAI) GR 100GM 15.0	120750	0.00	15.00	14,400.00	5.00	2,160.00
		Total	2	60	Sub Total	10,320.00	

Other Charges

MUDDAT	WAGES
51.60	41.20

Other Charges	92.36
CGST TAX	260.32
SGST TAX	260.32
Net Amount	10,933.00

Amount In Words Rupees Ten Thousand Nine Hundred Thirty 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%	10,412.80	260.32	260.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory