

## 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/24-25/14153

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 290b97c3391436065291d70203b77c67aece1ce66ca6b3f51946f7b  
3fb20d06

ACK No 172416468930986

Date :20/12/2024

Buyer

VIJAY STORE DAUSA  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9887582084,

GSTIN : 08AYMPK3590K1ZU

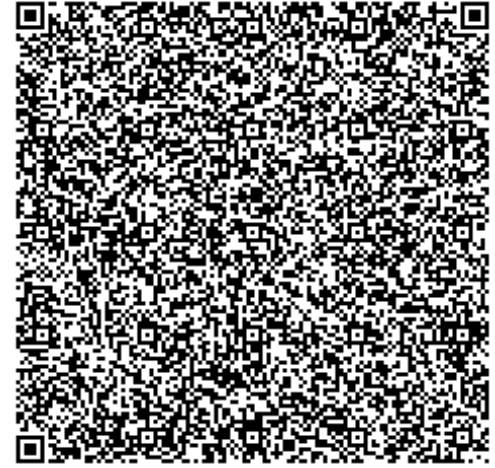
PAN No. AYMPK3590K

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 25.0	120750	1.00	25.00	8,000.00	5.00	2,000.00
2	ALSI 756 500GM 5.0	12040090	0.00	5.00	7,800.00	5.00	390.00
		Total	1	30	Sub Total	2,390.00	

## Other Charges

MUDDAT	WAGES
11.95	20.60

Other Charges	32.86
CGST TAX	60.57
SGST TAX	60.57
<b>Net Amount</b>	<b>2,544.00</b>

Amount In Words Rupees Two Thousand Five Hundred Forty Four 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%	2,422.55	60.57	60.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory