

## 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/24-25/3913

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 8ba4767a7c10fde3d2ee783ade4d5f2374c94db4ae9336fb5fad973a1  
1970c7c

ACK No 172415145409317

Date :07/06/2024

Buyer

KRISHANA TRADING COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9521582415

GSTIN : 08AGCPG2118D1Z2

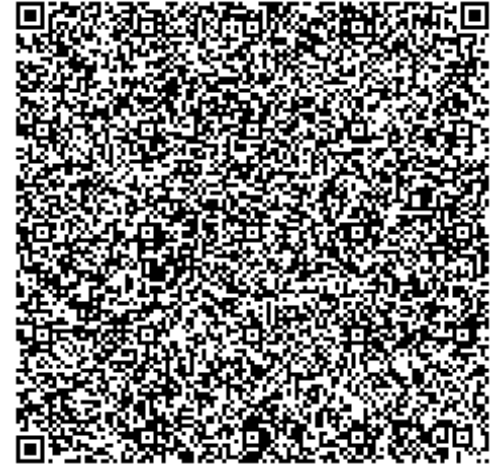
PAN No. AGCPG2118D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,000.00	5.00	3,900.00
		Total	1	30	Sub Total	3,900.00	

## Other Charges

MUDDAT WAGES  
19.50 20.60Other Charges 40.00  
CGST TAX 98.50  
SGST TAX 98.50  
Net Amount 4,137.00

Amount In Words Rupees Four Thousand One Hundred Thirty Seven 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%	3,940.10	98.50	98.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory