

## 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/24-25/9921

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No 85234809d4f9a51e2873533161a89044ae9b96be9e5f7e0a29927f6bb  
fb89153

ACK No 172415993772830

Date :11/10/2024

Buyer

**N.M MART HANUMANGARH JUNCTION**  
**MAIN BAZAR**

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone :

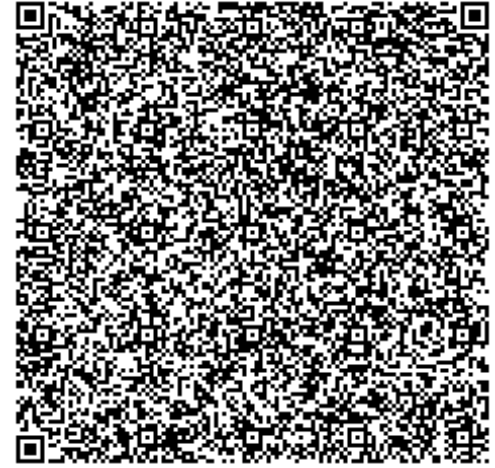
GSTIN : 08DLPPM4544G1ZP

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	12,000.00	5.00	1,200.00
		Total	1	10	Sub Total	1,200.00	

## Other Charges

MUDDAT WAGES  
6.00 20.60

Other Charges	26.66
CGST TAX	30.67
SGST TAX	30.67
<b>Net Amount</b>	<b>1,288.00</b>

Amount In Words Rupees One Thousand Two Hundred Eighty Eight 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%	1,226.60	30.67	30.67

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory