

## 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/24-25/14434

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 82ce859126938aa7417c6cdb94889204f13d6337a85843aee5f462e6  
db4ee239

ACK No 172416492900689

Date :24/12/2024

Buyer

ARJUNKUMAR MITTAL AND SONS KISHANGARB

NEAR SINDHI GURUDWARA, KISHANGARB

BASS, MAIN MARKET, Kishangarh

KISHANGARB

Pin : 301405

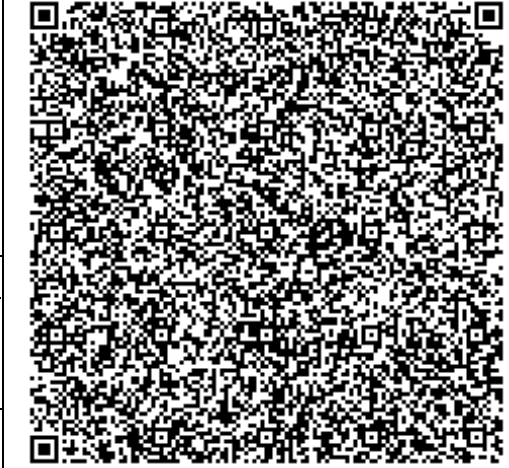
State : Rajasthan

Code : 08

Phone : 8209588408

GSTIN : 08CAIPM1752R1Z1

PAN No. CAIPM1752R



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	13,900.00	5.00	4,170.00
		Total	1	30	Sub Total	4,170.00	

## Other Charges

MUDDAT	WAGES
20.85	20.60

Other Charges	41.42
CGST TAX	105.29
SGST TAX	105.29
<b>Net Amount</b>	<b>4,422.00</b>

Amount In Words Rupees Four Thousand Four Hundred Twenty Two 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%	4,211.45	105.29	105.29

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory