

## 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/24-25/7388

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 476183937e50258b11f71af108265818281e960f3818cff3784c373644  
38b119

ACK No 172415627085534

Date :21/08/2024

Buyer

**R.M TRADING COMPANY KHERTHAL**  
**KHERTHAL****KHERTHAL**

Pin : 301404

State : Rajasthan

Code : 08

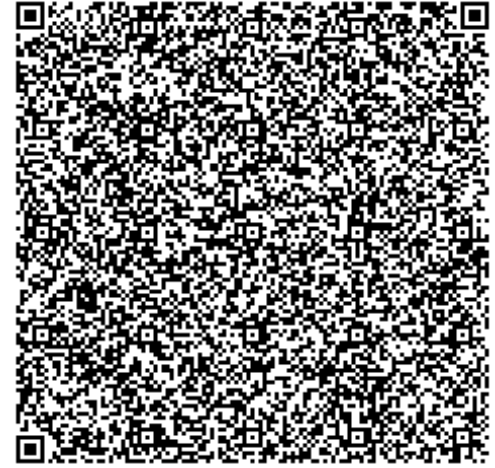
Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

PAN No. AEOPG3547A

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR BRAND 500GM (SABUT)  40.0/2	090421	2.00	40.00	23,000.00	5.00	9,200.00
		Total	2	40	Sub Total	9,200.00	

## Other Charges

MUDDAT	WAGES
46.00	41.20

Other Charges	87.64
CGST TAX	232.18
SGST TAX	232.18
<b>Net Amount</b>	<b>9,752.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Fifty 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%	9,287.20	232.18	232.18

Remarks:Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory