

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4292

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 51ad314946aa93b364b832642152fbb0090034e2029ecc25859bc074  
609fab1a

ACK No 172415193370441

Date :14/06/2024

Buyer

R.M TRADING COMPANY KHERTHAL  
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

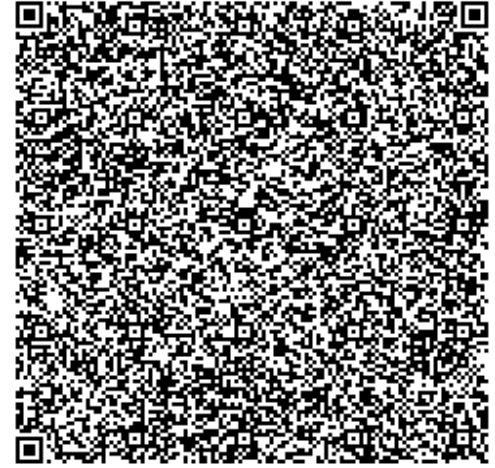
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 20.0	09096139	1.00	20.00	20,400.00 QNTLS	5.00	4,080.00
2	KALONJI GR 100GM 10.0	09093119	0.00	10.00	24,400.00 QNTLS	5.00	2,440.00
		Total	1	30	Sub Total	6,520.00	

## Other Charges

MUDDAT WAGES  
32.60 20.60Other Charges 53.32  
CGST TAX 164.34  
SGST TAX 164.34  
Net Amount 6,902.00

Amount In Words Rupees Six Thousand Nine Hundred 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%	6,573.20	164.34	164.34

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory