

## 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/24-25/8547

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL HOUSE KHATUSHYAM JI  
MAIN BAZAR

KHTUSHYAM

Pin :

State : Rajasthan

Code : 08

Phone : 8619924798, 9529451039

GSTIN : UnRegistered

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Sub Total	6,900.00	

## Other Charges

MUDDAT	WAGES
34.50	41.20

Other Charges	75.22
CGST TAX	174.39
SGST TAX	174.39
<b>Net Amount</b>	<b>7,324.00</b>

Amount In Words Rupees Seven Thousand Three Hundred Twenty Four 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%	6,975.70	174.39	174.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory