

## 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/24-25/10510

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 8e2507341ddfd491b30a73e0e44cc014c7a765d2d21bd15c56bb666  
6c50035f9

ACK No 172416067051123

Date :22/10/2024

Buyer

ROHIT TRADING COMPANY NADBAI  
KIRANA MARCHENT

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9828951134

GSTIN : 08AMLPG8476H1ZJ

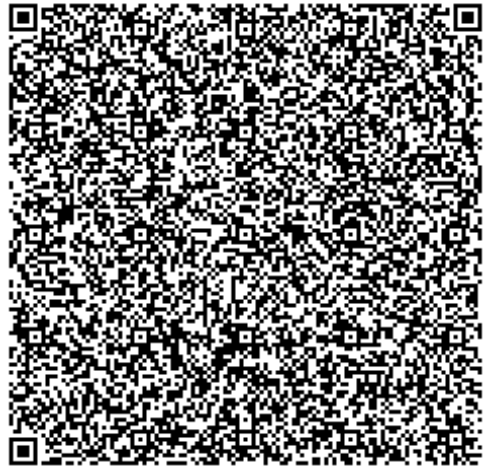
PAN No. AMLPG8476H

Transporter ROSHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,500.00	5.00	2,550.00
		Total	1	30	Sub Total	2,550.00	

## Other Charges

MUDDAT WAGES  
12.75 20.60Other Charges 33.84  
CGST TAX 64.58  
SGST TAX 64.58

Net Amount 2,713.00

Amount In Words Rupees Two Thousand Seven Hundred Thirteen 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%	2,583.35	64.58	64.58

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory