

# 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/24-25/6066

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RATANLAL RAMESHCHAND SAMBHAR**  
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone : 7791972316, 9214762592

GSTIN : UnRegistered

Transporter **NEW GOYAL TRANSPORT COMPA**

Vehicle No

Delivery Station : NONE

Broker **DALAL MALIRAM AGARWAL**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	7,800.00	5.00	2,340.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
		Total	2	60	Sub Total	5,340.00	

### Other Charges

MUDDAT WAGES  
26.70 41.20

Other Charges 67.60  
CGST TAX 135.20  
SGST TAX 135.20  
**Net Amount 5,678.00**

Amount In Words Rupees Five Thousand Six Hundred Seventy Eight 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%	5,407.90	135.20	135.20

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory