

## 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/24-25/8348

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No b5d835451c002b444d61df5e4ea3e927e168c2163f91392c3f4b0911  
e9aee461

ACK No 172415764400708

Date :10/09/2024

Buyer

NEMICHAND JAIKUMAR NIWAI  
MAIN BAZAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9214324986, 8952849963

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	7,800.00	5.00	4,680.00
2	SARSO (RAI) 756 100GM 60.0/2	120750	2.00	60.00	8,200.00	5.00	4,920.00
		Total	4	120	Sub Total	9,600.00	

## Other Charges

MUDDAT	WAGES
48.00	82.40

Other Charges	130.46
CGST TAX	243.27
SGST TAX	243.27
<b>Net Amount</b>	<b>10,217.00</b>

Amount In Words Rupees Ten Thousand Two Hundred Seventeen 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%	9,730.40	243.27	243.27

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory