

## 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/24-25/7248

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 86ba2b5ccdc5d15de8f8f54d3063a67afda686d72e526cf3395648f86  
a78f9c3

ACK No 172415608962861

Date :17/08/2024

Buyer

**R.D AND COMPANY DAUSA**  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9001000489

GSTIN : 08ANBPV7585R1ZR

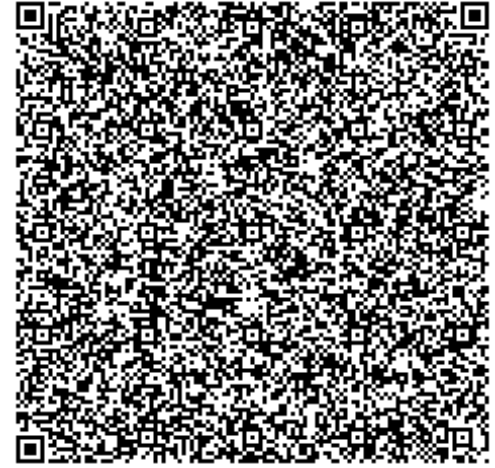
PAN No. ANBPV7585R

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 60.0/2	120750	2.00	60.00	8,200.00	5.00	4,920.00
		Total	2	60	Sub Total	4,920.00	

## Other Charges

MUDDAT WAGES  
24.60 41.20Other Charges 65.70  
CGST TAX 124.65  
SGST TAX 124.65  
Net Amount 5,235.00

Amount In Words Rupees Five Thousand Two Hundred Thirty Five 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%	4,985.80	124.65	124.65

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory