

## 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/24-25/4109

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 58bf5c86eadd9e990f8d7186e77433a2ffdb0e3d0d3bb18942ee68850  
8a85e7f

ACK No 172415171213223

Date :11/06/2024

Buyer

R.M TRADING COMPANY KHERTHAL  
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

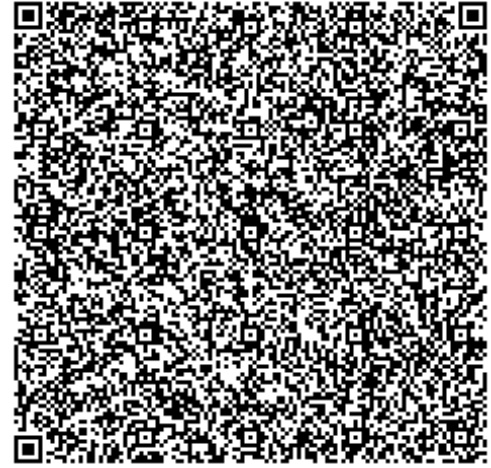
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL SD BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 60.0/2	09092190	2.00	60.00	8,000.00	5.00	4,800.00
		Total	2	60	Sub Total	4,800.00	

## Other Charges

MUDDAT WAGES  
24.00 41.20Other Charges 64.74  
CGST TAX 121.63  
SGST TAX 121.63  
Net Amount 5,108.00

Amount In Words Rupees Five Thousand One Hundred 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%	4,865.20	121.63	121.63

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory