

## 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/24-25/13040

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No 7ad4c7147ec5ed141c3af39cd819c107f9e20c8c9e16a7acd74e5ca1  
381678cd

ACK No 172416350262573

Date :03/12/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL  
MAIN MARKET

KHERTHAL

Pin : 301404

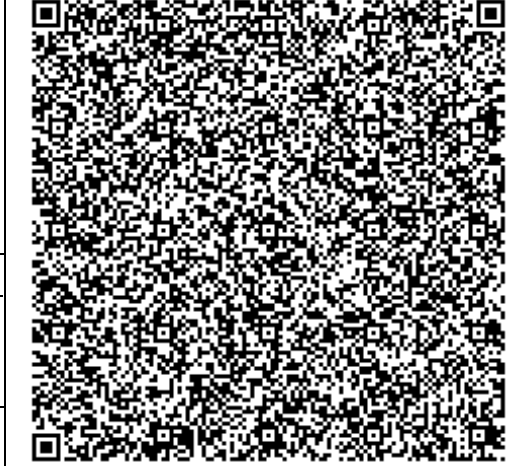
State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

PAN No. ACQPK3158H



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	22,000.00	5.00	4,400.00
		Total	1	20	Sub Total	4,400.00	

## Other Charges

MUDDAT WAGES  
22.00 20.60Other Charges 42.60  
CGST TAX 111.07  
SGST TAX 111.07  
Net Amount 4,665.00

Amount In Words Rupees Four Thousand Six Hundred Sixty 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%	4,442.60	111.07	111.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory