

## 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/24-25/6122

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 07fa89eb3eb48a1375b981efa0e43b8b5ca8d85b8665cae7bc4a0107  
6154a91d

ACK No 172415444679239

Date :23/07/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

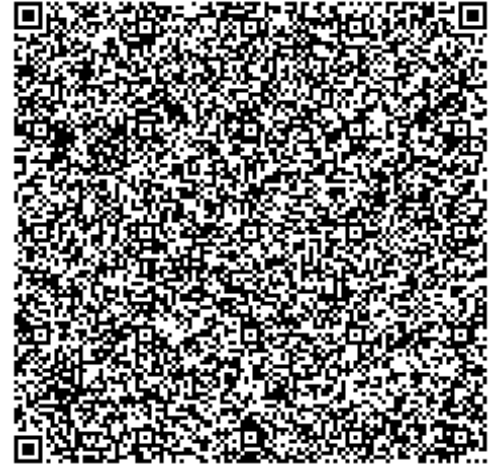
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
		Total	1	30	Sub Total	3,600.00	

## Other Charges

MUDDAT WAGES  
18.00 20.60Other Charges 39.06  
CGST TAX 90.97  
SGST TAX 90.97  
Net Amount 3,821.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty One 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%	3,638.60	90.97	90.97

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory