

## 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/24-25/9225

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 7ba922288ca8e6143b0b25ba23d70c4510c04c10b4f49686a75142ea  
60eb3d43

ACK No 172415873840349

Date :26/09/2024

Buyer

UMESH TRADING COMPANY ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

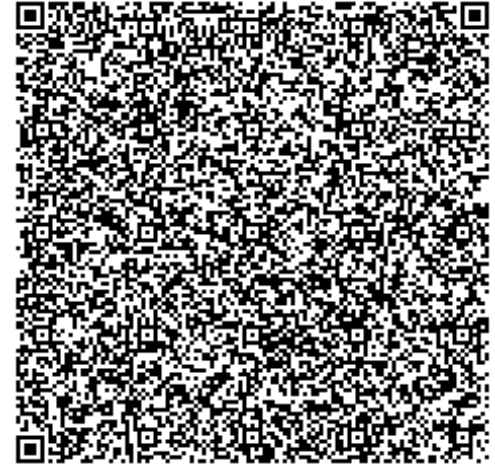
State : Rajasthan

Code : 08

Phone : 8209048739

GSTIN : 08AEDPA2118Q1ZK

PAN No. AEDPA2118Q



Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker DALAL RITESH AGARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 25.0	120750	1.00	25.00	8,200.00	5.00	2,050.00
2	SARSO (RAI) 756 500GM (PS) 5.0	120750	0.00	5.00	8,900.00	5.00	445.00
		Total	1	30	Sub Total	2,495.00	

## Other Charges

MUDDAT	WAGES
12.48	20.60

Other Charges	32.60
CGST TAX	63.20
SGST TAX	63.20
<b>Net Amount</b>	<b>2,654.00</b>

Amount In Words Rupees Two Thousand Six Hundred Fifty Four 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%	2,528.08	63.20	63.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory