

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10768

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 4b5978db3dfe8fa0ba1b91cfb56d5f4c752423be4bd31ee6500c92b5  
2d56f779

ACK No 172416093274006

Date :25/10/2024

Buyer

MOHANLAL KRISHANKUMAR AGARWAL CHOMU  
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9351490731, 9351490731

GSTIN : 08AAMPA9747J1Z8

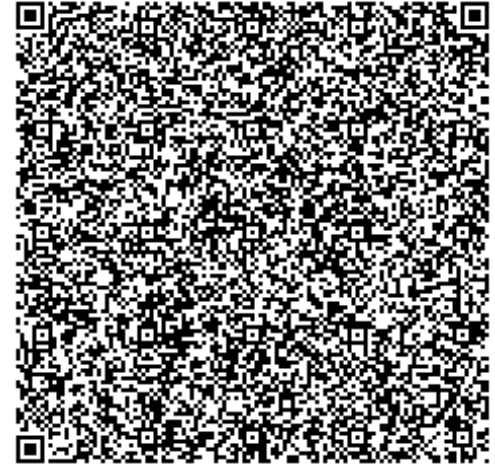
PAN No. AAMPA9747J

Transporter

Vehicle No RJ41GA0104

Delivery Station : NONE

Broker DALAL OMKABRA JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00 QNTLS	5.00	4,350.00
		Total	1	30	Sub Total	4,350.00	

## Other Charges

MUDDAT WAGES  
21.75 5.60Other Charges 27.14  
CGST TAX 109.43  
SGST TAX 109.43  
Net Amount 4,596.00

Amount In Words Rupees Four Thousand Five Hundred Ninety Six 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%	4,377.35	109.43	109.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory