

## 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/24-25/5617

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No 4a9919f405b1a33d6340c6638b3ea75e853b00f3a2c4bb051ada330d  
339c95c0

ACK No 172415374378996

Date :11/07/2024

Buyer

RAMA TRADING COMPANY HANUMANGARH  
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9460637541, 9461313198

GSTIN : 08AFEPS9234F1Z7

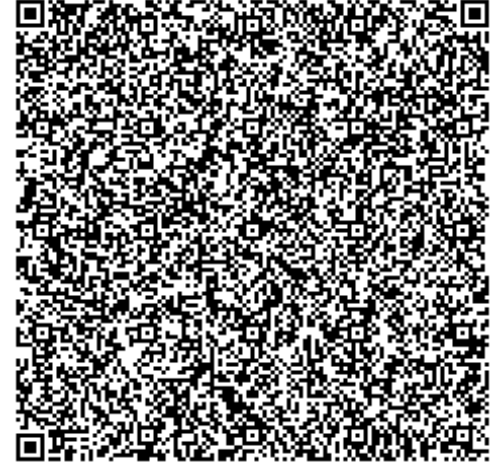
PAN No. AFEPS9234F

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 120.0/4	120750	4.00	120.00	8,400.00	5.00	10,080.00
		Total	4	120	Sub Total	10,080.00	

## Other Charges

MUDDAT	WAGES
50.40	82.40

Other Charges	132.36
CGST TAX	255.32
SGST TAX	255.32
<b>Net Amount</b>	<b>10,723.00</b>

Amount In Words Rupees Ten Thousand Seven Hundred Twenty Three 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%	10,212.80	255.32	255.32

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory