

## 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/24-25/4277

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 668d105fdae3c3ae00fd746fbd140ea62921d777a48cf27ba69d6445  
9b040b2

ACK No 172415193161834

Date :14/06/2024

Buyer

ANANDKUMAR PAWANKUMAR HANUMANGARH  
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9414355311, 9414355311

GSTIN : 08AIDPS2159R1ZI

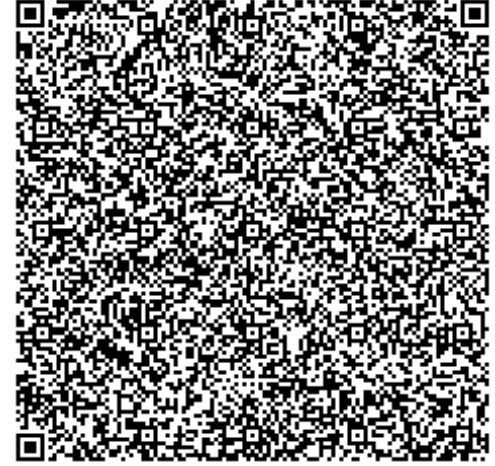
PAN No. AIDPS2159R

Transporter TFC

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 60.0/2	120750	2.00	60.00	8,700.00 QNTLS	5.00	5,220.00
		Total	2	60	Sub Total	5,220.00	

## Other Charges

MUDDAT WAGES  
26.10 41.20

Other Charges	67.64
CGST TAX	132.18
SGST TAX	132.18
Net Amount	5,552.00

Amount In Words Rupees Five Thousand Five Hundred Fifty Two 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%	5,287.30	132.18	132.18

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory