

## 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/24-25/12564

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No b969d55db54120f5eeff645fe1901fac225c27dc30352e1083664cd27  
b2d7ba8

ACK No 172416289507859

Date :25/11/2024

Buyer

PRATAP MALL SURATGARH

E-01, OPPOSITE TO LAHOTI PETROL

PUMP, BIKANER ROAD, SURATGARH, Sri

SURATGARH

Pin : 335805

State : Rajasthan

Code : 08

Phone : 9982566766

GSTIN : 08ABAFP0382P1ZV

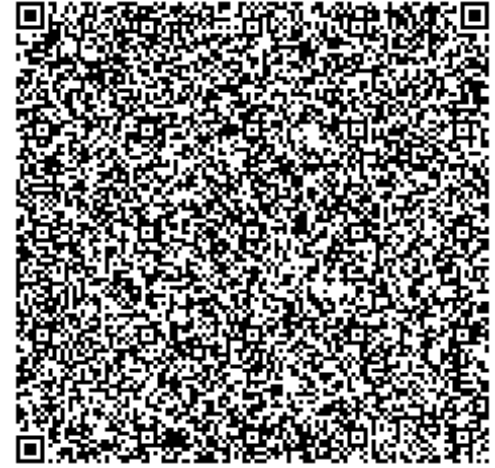
PAN No. ABAFP0382P

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
2	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00	5.00	1,500.00
		Total	2	20	Sub Total	3,500.00	

## Other Charges

MUDDAT	WAGES
17.50	41.20

Other Charges	59.06
CGST TAX	88.97
SGST TAX	88.97
<b>Net Amount</b>	<b>3,737.00</b>

Amount In Words Rupees Three Thousand Seven Hundred Thirty Seven 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%	3,558.70	88.97	88.97

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory