

## 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/24-25/12942

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No 074214bea86e4c945b85408987b93cc86fc13fb2cc25e8cc58830a44f  
2636a61

ACK No 172416340774015

Date :02/12/2024

Buyer

MANOJ TRADING COMPANY KOTHPUTLI (NEW)  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 7737757757

GSTIN : 08BCSPB5692J1Z0

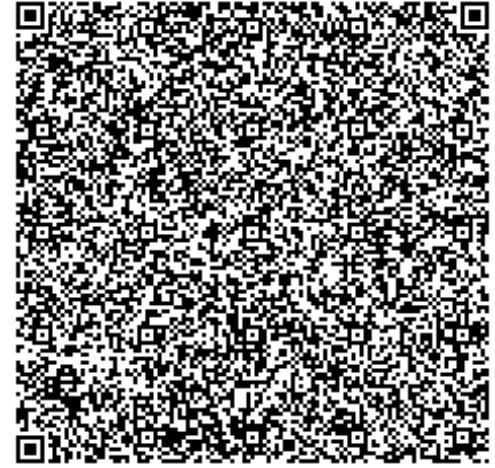
PAN No. BCSPB5692J

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 1KG 20.0	110610	1.00	20.00	22,500.00 QNTLS	5.00	4,500.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,500.00 QNTLS	5.00	1,900.00
		Total	2	40	Sub Total	6,400.00	

## Other Charges

MUDDAT	WAGES
32.00	41.20

Other Charges	73.34
CGST TAX	161.83
SGST TAX	161.83
<b>Net Amount</b>	<b>6,797.00</b>

Amount In Words Rupees Six Thousand Seven Hundred Ninety 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%	6,473.20	161.83	161.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory