

## 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/24-25/12447

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No fec41753c2afc664830570e77fc275f2929879d4df99d9a146685e5f4d  
c88061

ACK No 172416279124648

Date :23/11/2024

Buyer

D.P ENTERPRISES BADI  
MAIN BAZAR

BADI

Pin : 328021

State : Rajasthan

Code : 08

Phone : 9828358317

GSTIN : 08ACPPG8200P1Z5

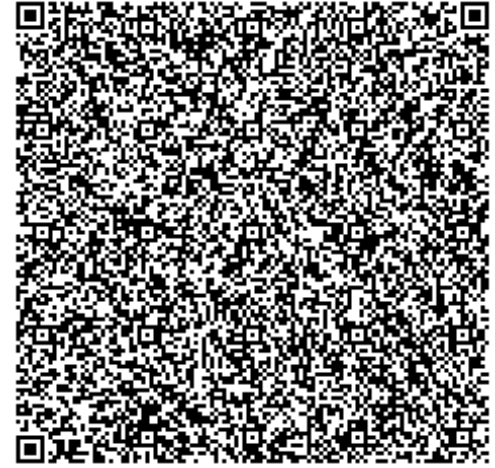
PAN No. ACPPG8200P

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : NONE

Broker DALAL RITESH AGARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	14,900.00	5.00	4,470.00
		Total	1	30	Sub Total	4,470.00	

## Other Charges

MUDDAT WAGES  
22.35 20.60Other Charges 43.36  
CGST TAX 112.82  
SGST TAX 112.82  
Net Amount 4,739.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Nine 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%	4,512.95	112.82	112.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory