

## 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/24-25/8590

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 38caf0db0cfeba1ae0f56d89a47367031808e2e0c1fec2488f44d2f3fc  
a2e70b

ACK No 172415795263059

Date :14/09/2024

Buyer

KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR  
SHRIGANGANAGAR

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9829161192, 9928771287

GSTIN : 08AFOPB3675H1Z9

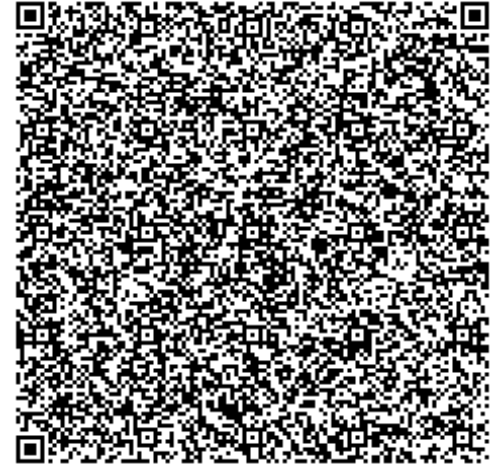
PAN No. AFOPB3675H

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 150.0/5	120750	5.00	150.00	12,900.00	5.00	19,350.00
		Total	5	150	Sub Total	19,350.00	

## Other Charges

MUDDAT WAGES  
96.75 103.00Other Charges 199.52  
CGST TAX 488.74  
SGST TAX 488.74  
Net Amount 20,527.00

Amount In Words Rupees Twenty Thousand Five Hundred Twenty 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%	19,549.75	488.74	488.74

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory