

## 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/24-25/8013

Dated 02/09/2024 Pymt Mode: CREDIT

IRN No 39094242c78a10a21e9fc29dddb0ec6e6d0935815ec7f5cec9b1ad90  
62aebcc5

ACK No 172415707845971

Date :02/09/2024

Buyer

RADHEY ENTERPRISES BUNDI  
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9414394255

GSTIN : 08AXUPV1004A1ZL

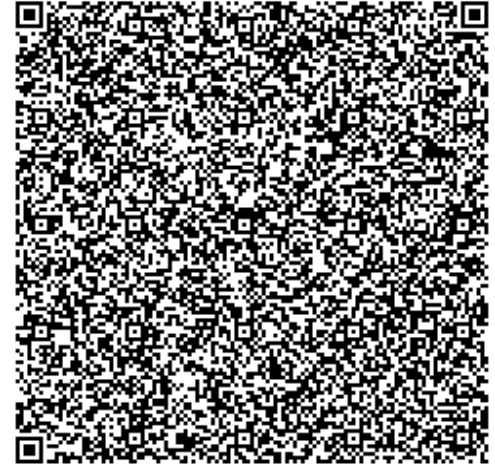
PAN No. AXUPV1004A

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	7,800.00	5.00	4,680.00
		Total	2	60	Sub Total	4,680.00	

## Other Charges

MUDDAT	WAGES
23.40	41.20

Other Charges	64.76
CGST TAX	118.62
SGST TAX	118.62
<b>Net Amount</b>	<b>4,982.00</b>

Amount In Words Rupees Four Thousand Nine Hundred Eighty 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%	4,744.60	118.62	118.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory