

## 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/24-25/6666

Dated 03/08/2024 Pymt Mode: CREDIT

IRN No f7e95319c8299df705916475b49e70ab6ec3a248997ef99436054f2fce  
6c5685

ACK No 172415523008178

Date :03/08/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH  
MAIN BAZAR

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 7014007830, 7023943231

GSTIN : 08ACCPC3250E1Z9

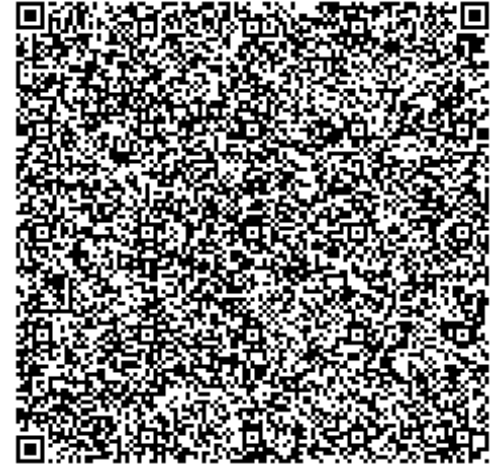
PAN No. ACCPC3250E

Transporter SHIV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KATHODI 756 1KG (P) 30.0	09101290	1.00	30.00	12,000.00	5.00	3,600.00
		Total	1	30	Sub Total	3,600.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	90.52
SGST TAX	90.52
Net Amount	3,802.00

Amount In Words Rupees Three Thousand Eight Hundred 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%	3,620.60	90.52	90.52

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory