

## 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/24-25/8702

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 34000437a2c5e86858f7ab88a53b153dc0223e90e3adc13c53ab0f10  
6679f4ae

ACK No 172415811672500

Date :17/09/2024

Buyer

MEEMRAJ PAWANKUMAR CHURU  
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9950440317

GSTIN : 08AARFM1070H1Z5

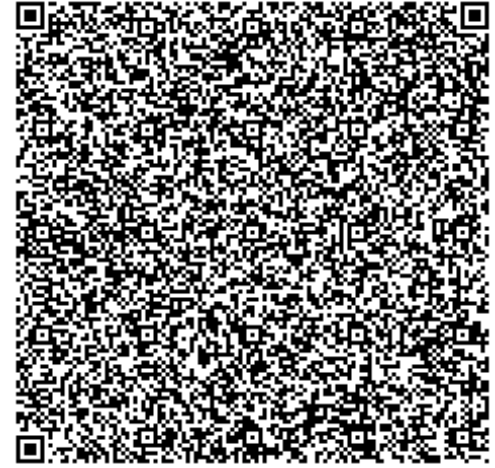
PAN No. AARFM1070H

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	9,500.00	5.00	8,550.00
		Total	3	90	Sub Total	8,550.00	

## Other Charges

MUDDAT	WAGES
42.75	61.80

Other Charges	104.28
CGST TAX	216.36
SGST TAX	216.36
<b>Net Amount</b>	<b>9,087.00</b>

Amount In Words Rupees Nine Thousand Eighty 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%	8,654.55	216.36	216.36

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory