

## 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/24-25/8048

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No cd2538acfad1712b98985f52f895e830a07c7bcaba3ac2b152b7cb01  
28fa24c9

ACK No 172415715101614

Date :03/09/2024

Buyer

MOHAN TRADERS DEEG  
MAIN BAZAR

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone : 9314597698, 9314597698

GSTIN : 08ADDPL9603Q1ZZ

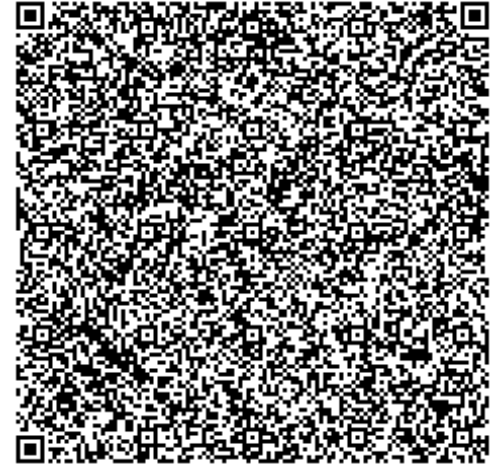
PAN No. ADDPL9603Q

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00	5.00	3,320.00
		Total	3	70	Sub Total	6,020.00	

## Other Charges

MUDDAT	WAGES
30.10	61.80

Other Charges	92.40
CGST TAX	152.80
SGST TAX	152.80
<b>Net Amount</b>	<b>6,418.00</b>

Amount In Words Rupees Six Thousand Four Hundred Eighteen 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%	6,111.90	152.80	152.80

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory