

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/5664

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No 69683b9b4bbb7374fba12419daa888a53c75d548d8b95a3bbfdf370d  
5f1b3c93

ACK No 172415380725210

Date :12/07/2024

Buyer

DEV TRADING COMPANY NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9828602637

GSTIN : 08ARCPG0962E1Z5

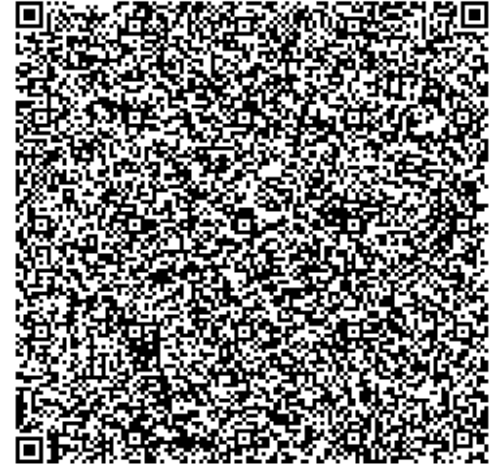
PAN No. ARCPG0962E

Transporter

Vehicle No RJ29GB0274

Delivery Station : NONE

Broker DALAL DURGA BROKER



| SNo. | Description Of Goods        | HSN      | Qty  | Weight (KG) | Rate            | GST Rate | Amount   |
|------|-----------------------------|----------|------|-------------|-----------------|----------|----------|
| 1    | SOUF<br>756 500GM<br>90.0/3 | 09096139 | 3.00 | 90.00       | 11,000.00 QNTLS | 5.00     | 9,900.00 |
|      |                             | Total    | 3    | 90          | Sub Total       | 9,900.00 |          |

## Other Charges

MUDDAT WAGES  
49.50 16.80Other Charges 66.68  
CGST TAX 249.16  
SGST TAX 249.16  
Net Amount 10,465.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty Five 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% | 9,966.30         | 249.16     | 249.16     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory