

# 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/24-25/8137

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No e970ddacbe0ded43fcb795c6b0350fa53a5b6e05aded05a409954bf8  
dbb32de6

ACK No 172415723769574

Date :04/09/2024

Buyer

### VARDHAMAN TRADERS ALIGARH

WARD NO 4, VILL ALIGARH, UNIYARA,

Tonk, Rajasthan, 304024

ALIGARH

Pin : 304024

State : Rajasthan

Code : 08

Phone : 9928070880,

GSTIN : 08ABJPJ9889L1ZL

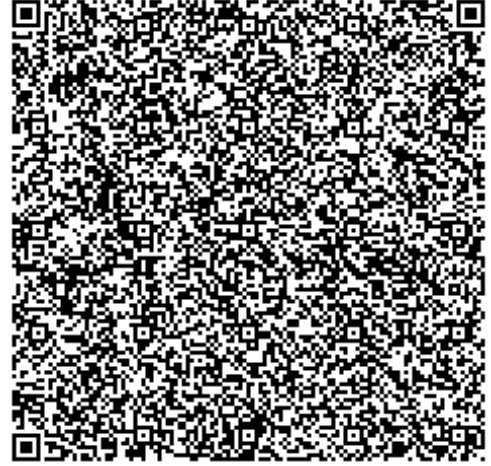
PAN No. ABJPJ9889L

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : NONE

Broker DALAL ASHOK JHALANI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
2	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	12,000.00	5.00	1,200.00
		Total	3	70	Sub Total	6,600.00	

### Other Charges

MUDDAT WAGES  
33.00 61.80

Other Charges 95.24  
CGST TAX 167.38  
SGST TAX 167.38  
**Net Amount 7,030.00**

Amount In Words Rupees Seven Thousand Thirty 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%	6,694.80	167.38	167.38

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory