

## 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/24-25/8560

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No 3a0cc08187454cc7cb57d0ec914a2b1e35aa798b45b0bddcb80e259  
3aec025d1

ACK No 172415788649224

Date :13/09/2024

Buyer

SHANKARLAL SURESHCHAND CHANDPOLE  
MAIN BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9887147926, 9887147926

GSTIN : 08ABHPA4243R1ZE

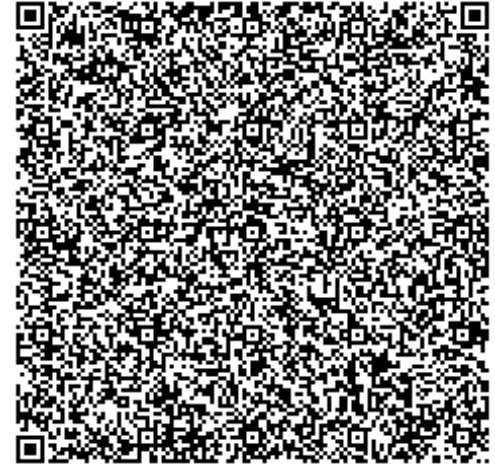
PAN No. ABHPA4243R

Transporter

Vehicle No RJ14GL0760

Delivery Station : NONE

Broker DALAL RAJESH JAIN.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,500.00 QNTLS	5.00	5,700.00
2	DHANIYA SABUT 756 1KG 60.0/2	09092190	2.00	60.00	8,800.00 QNTLS	5.00	5,280.00
		Total	4	120	Sub Total	10,980.00	

## Other Charges

MUDDAT WAGES  
54.90 22.40Other Charges 77.14  
CGST TAX 276.43  
SGST TAX 276.43  
Net Amount 11,610.00

Amount In Words Rupees Eleven Thousand Six Hundred Ten 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%	11,057.30	276.43	276.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory