

## 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/24-25/6885

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 8beb47661562a6fa3f09f2db313515169b9d7c796eea961793b9043af  
51d74c6

ACK No 172415555338308

Date :08/08/2024

Buyer

ARIHANT ENTERPRISES KOTA  
MAIN BAZAR

KOTA

Pin : 324001

State : Rajasthan

Code : 08

Phone : 9784677701, 9784677701

GSTIN : 08ABJPJ8946N1ZT

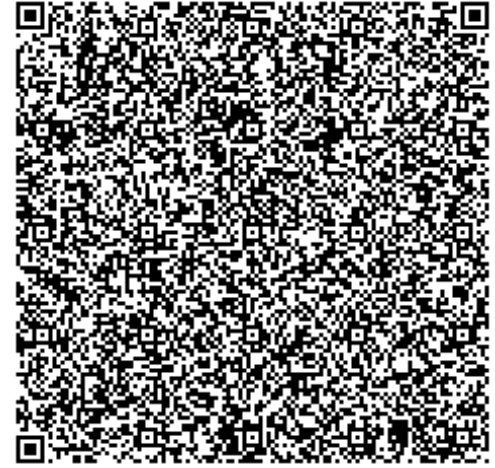
PAN No. ABJPJ8946N

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 210.0/7	09096139	7.00	210.00	18,000.00	5.00	37,800.00
		Total	7	210	Sub Total	37,800.00	

## Other Charges

MUDDAT WAGES  
189.00 144.20Other Charges 333.34  
CGST TAX 953.33  
SGST TAX 953.33  
Net Amount 40,040.00

Amount In Words Rupees Forty Thousand Forty 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%	38,133.20	953.33	953.33

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory