

## 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/24-25/6332

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 0677aaab89142a83f07aa4ad53b0cc9d3bdfdd4817d43c7ea21ed0f4  
cb7c6163

ACK No 172415473168399

Date :27/07/2024

Buyer

MEEMRAJ PAWANKUMAR CHURU  
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9950440317

GSTIN : 08AARFM1070H1Z5

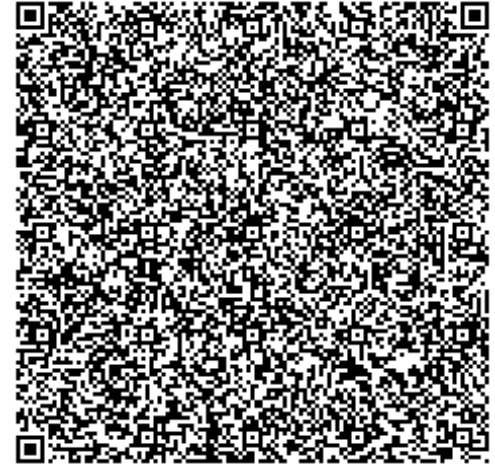
PAN No. AARFM1070H

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
		Total	2	60	Sub Total	6,000.00	

## Other Charges

MUDDAT WAGES  
30.00 41.20Other Charges 71.44  
CGST TAX 151.78  
SGST TAX 151.78  
Net Amount 6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,071.20	151.78	151.78

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory