

## 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/24-25/5694

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 6c4ea650cafe59f7ac7b10abd7632115440f6f21733ffc4f33631e410fc  
03951

ACK No 172415387001650

Date :13/07/2024

Buyer

SURESHCHAND ASHOKKUMAR NAGAR  
KUMHAR WALI GALI

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone : 9929093434, 9449224045

GSTIN : 08HNPS5354B1ZG

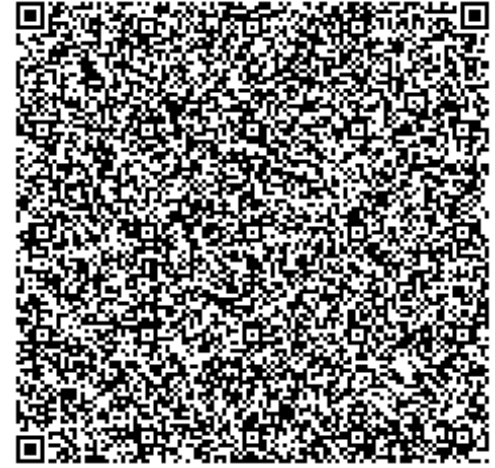
PAN No. HNPS5354B

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 30.0	091099	1.00	30.00	7,000.00	5.00	2,100.00
		Total	1	30	Sub Total	2,100.00	

## Other Charges

MUDDAT WAGES  
10.50 20.60Other Charges 31.44  
CGST TAX 53.28  
SGST TAX 53.28  
Net Amount 2,238.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Eight 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%	2,131.10	53.28	53.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory