

## 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/24-25/12512

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**M.P AND SONS BHILWARA**  
**MAIN BAZAR****BHILWADA**

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414114557, 9649088600

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q

Transporter **DR**

Vehicle No

Delivery Station : **NONE**Broker **DALAL MANOJ BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 50.0/5	09109990	5.00	50.00	20,000.00	5.00	10,000.00
		Total	<b>5</b>	<b>50</b>	Sub Total	10,000.00	

## Other Charges

MUDDAT	WAGES
50.00	103.00

Other Charges	153.34
CGST TAX	253.83
SGST TAX	253.83
<b>Net Amount</b>	<b>10,661.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Sixty One 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%	10,153.00	253.83	253.83

Remarks:Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory