

## 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/24-25/6525

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No 7d41337e39aaf4eec0f7e95ec9347f60a9a215dc7314e047c1ad811f6  
d8ed778

ACK No 172415497912954

Date :31/07/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

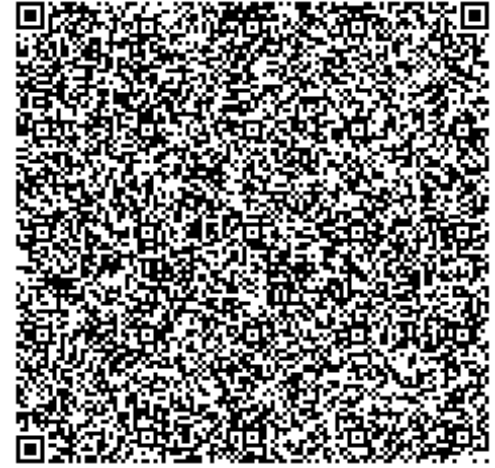
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF BB 30KG LUSE 60.0/2	09096139	2.00	60.00	32,000.00	5.00	19,200.00
2	AJWAIN 22 CARAT 30KG LUSE 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		Total	3	90	Sub Total	29,700.00	

## Other Charges

MUDDAT	WAGES
148.50	61.80

Other Charges	210.48
CGST TAX	747.76
SGST TAX	747.76
<b>Net Amount</b>	<b>31,406.00</b>

Amount In Words Rupees Thirty One Thousand Four Hundred Six 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%	29,910.30	747.76	747.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory