

## 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/24-25/5486

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No 187f79f7dedb929a01bdce5548053ca0621ca5ecdcedc505f203d5f78  
349d5d9

ACK No 172415357943030

Date :09/07/2024

Buyer

RAMESHCHAND MOHANLAL GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9413967237

GSTIN : 08AWGPG5979C1ZC

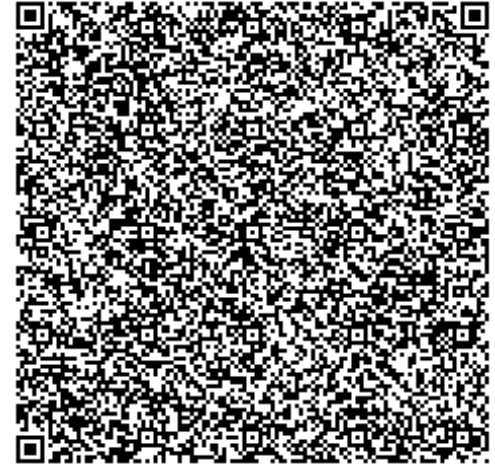
PAN No. AWGPG5979C

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,000.00	5.00	3,300.00
2	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,500.00	5.00	2,850.00
		Total	2	60	Sub Total	6,150.00	

## Other Charges

MUDDAT	WAGES
30.75	41.20

Other Charges	71.90
CGST TAX	155.55
SGST TAX	155.55
<b>Net Amount</b>	<b>6,533.00</b>

Amount In Words Rupees Six Thousand Five Hundred Thirty Three 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%	6,221.95	155.55	155.55

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory