

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10759

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 154369f4c9d63ef22099025fdc71ecec777cb1858b8e1c371cc89f68f  
dac9a55

ACK No 172416092732789

Date :25/10/2024

Buyer

AMRIT ENTERPRISES SHRI MADHOPUR  
MAIN BAZAR

SHRI MADHOPUR

Pin : 322715

State : Rajasthan

Code : 08

Phone : 8741962994

GSTIN : 08AENPA0413N1ZM

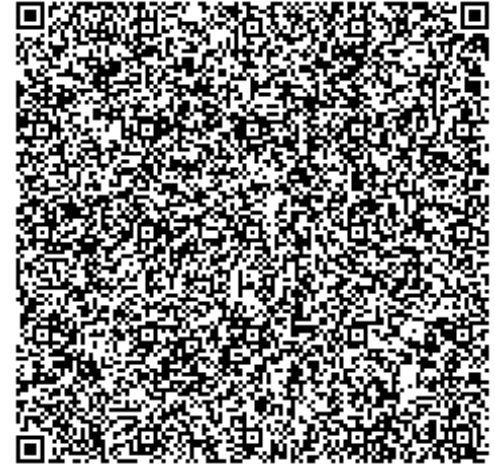
PAN No. AENPA0413N

Transporter

Vehicle No RJ14GL3859

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,000.00 QNTLS	5.00	9,000.00
		Total	3	90	Sub Total	9,000.00	

## Other Charges

MUDDAT WAGES  
45.00 16.80Other Charges 61.90  
CGST TAX 226.55  
SGST TAX 226.55  
Net Amount 9,515.00

Amount In Words Rupees Nine Thousand Five Hundred Fifteen 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%	9,061.80	226.55	226.55

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory