

## 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/24-25/8647

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No a3159f6fffc04bb9e234565478df202aedc627698201480cc019460fa5  
92967e

ACK No 172415804816559

Date :16/09/2024

Buyer

SHRI SHYAM TRADING COMPANY BASSI  
MAIN BAZAR

BASSI

Pin : 303301

State : Rajasthan

Code : 08

Phone : 9414358591

GSTIN : 08AJIPG9867C1ZX

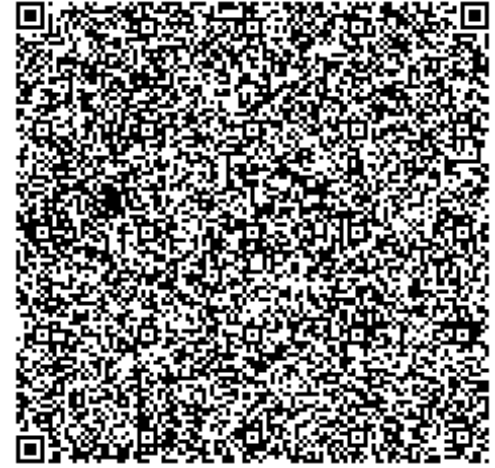
PAN No. AJIPG9867C

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 15.0	09092190	1.00	15.00	9,800.00	5.00	1,470.00
2	SOUF 756 500GM 10.0	09096139	0.00	10.00	9,500.00	5.00	950.00
3	AMCHUR 756 500GM (PO 5.0	110610	0.00	5.00	11,000.00	5.00	550.00
		Total	1	30	Sub Total	2,970.00	

## Other Charges

MUDDAT WAGES  
12.10 20.60Other Charges 32.86  
CGST TAX 75.07  
SGST TAX 75.07  
Net Amount 3,153.00

Amount In Words Rupees Three Thousand One Hundred Fifty 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%	3,002.70	75.07	75.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory