

## 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/24-25/10560

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 277c5f53e47804a7751da95df3423b28b3f2d4b2f6b302ffc991f3f8a9  
05cb80

ACK No 172416069589790

Date :22/10/2024

Buyer

SHRI SHANKAR TRADERS PAWTA  
MAIN BAZAR

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 9784561333

GSTIN : 08AAPFS3373K1ZK

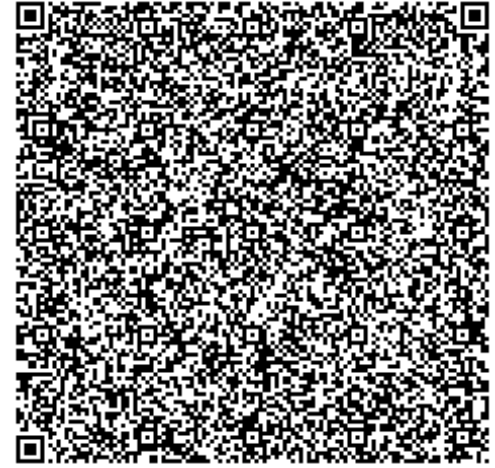
PAN No. AAPFS3373K

Transporter

Vehicle No RJ52GA6518

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00 QNTLS	5.00	5,700.00
		Total	1	30	Sub Total	5,700.00	

## Other Charges

MUDDAT WAGES  
28.50 5.60Other Charges 34.30  
CGST TAX 143.35  
SGST TAX 143.35  
Net Amount 6,021.00

Amount In Words Rupees Six Thousand Twenty 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%	5,734.10	143.35	143.35

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory