

## 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/24-25/3918

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 54902017237ea73727be660c82ee80af22452553b0f7ffbfd63a04e6d  
6f566b0

ACK No 172415145472030

Date :07/06/2024

Buyer

YASHU KIRANA STORE GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9982859171

GSTIN : 08DHPPG9210M1ZU

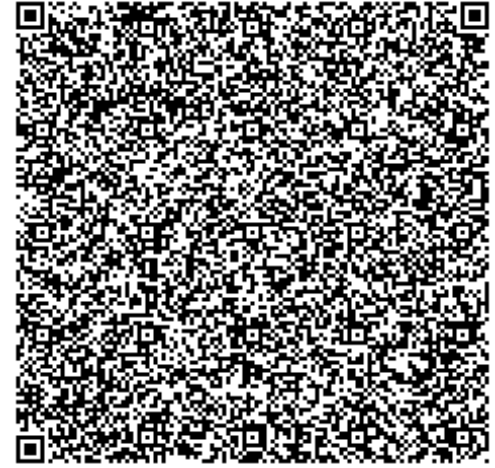
PAN No. DHPPG9210M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,000.00	5.00	3,900.00
2	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	13,400.00	5.00	4,020.00
		Total	2	60	Sub Total	7,920.00	

## Other Charges

MUDDAT	WAGES
39.60	41.20

Other Charges	80.96
CGST TAX	200.02
SGST TAX	200.02
<b>Net Amount</b>	<b>8,401.00</b>

Amount In Words Rupees Eight Thousand Four Hundred 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%	8,000.80	200.02	200.02

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory