

## 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/24-25/8969

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No a372e3dd1ca713f80fe39ddea29539b55c7fed45d5f8318e2032393d3  
0e70018

ACK No 172415840707189

Date :21/09/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

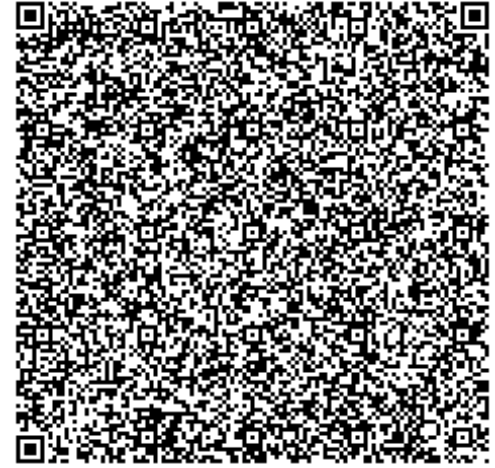
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF HARSH 30KG LUSE  120.0/4	09096139	4.00	120.00	27,000.00	5.00	32,400.00
		Total	4	120	Sub Total	32,400.00	

## Other Charges

MUDDAT	WAGES
162.00	82.40

Other Charges	244.78
CGST TAX	816.11
SGST TAX	816.11
<b>Net Amount</b>	<b>34,277.00</b>

Amount In Words Rupees Thirty Four Thousand Two Hundred Seventy Seven 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%	32,644.40	816.11	816.11

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory