

## 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/24-25/9814

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANKAR KIRANA STORE KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9509386262

GSTIN : UnRegistered

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods      | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|---------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | SOUF<br>756 500GM<br>30.0 | 09096139 | 1.00 | 30.00       | 10,500.00 | 5.00     | 3,150.00 |
|      |                           | Total    | 1    | 30          | Sub Total | 3,150.00 |          |

## Other Charges

|        |       |
|--------|-------|
| MUDDAT | WAGES |
| 15.75  | 20.60 |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 36.68           |
| CGST TAX          | 79.66           |
| SGST TAX          | 79.66           |
| <b>Net Amount</b> | <b>3,346.00</b> |

Amount In Words Rupees Three Thousand Three Hundred Forty Six 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% | 3,186.35         | 79.66      | 79.66      |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory