

## 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/24-25/4322

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUNILKUMAR ARVINDKUMAR SHAPURA

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone : 9785030900, 9785030900

GSTIN : Unknown

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL NARESH RAWAT

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,500.00 QNTLS	5.00	3,750.00
		Total	1	30	Sub Total	3,750.00	

## Other Charges

MUDDAT	WAGES
18.75	5.60

Other Charges	24.28
CGST TAX	94.36
SGST TAX	94.36
<b>Net Amount</b>	<b>3,963.00</b>

Amount In Words Rupees Three Thousand Nine Hundred Sixty 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%	3,774.35	94.36	94.36

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory