

## 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/24-25/5925

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANTOSH JI SURJPOLE

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9828011062

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	6,000.00 QNTLS	5.00	6,000.00
2	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	7,000.00 QNTLS	5.00	10,500.00
		Total	10	250	Sub Total	16,500.00	

## Other Charges

WAGES

56.00

Other Charges

56.20

CGST TAX

413.90

SGST TAX

413.90

Net Amount

17,384.00

Amount In Words Rupees Seventeen Thousand Three Hundred Eighty Four 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%	16,556.00	413.90	413.90

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory