

## 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/24-25/12460

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No dc58c7e789034c2dc1cb458b6114a0926c63a50b2ddb989d440565c  
6739a7e5b

ACK No 172416279477081

Date :23/11/2024

Buyer

CHANANMAL AND SONS SHRI GANGANAGAR  
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9414432349, 9414432349

GSTIN : 08AGTPL8625M1ZH

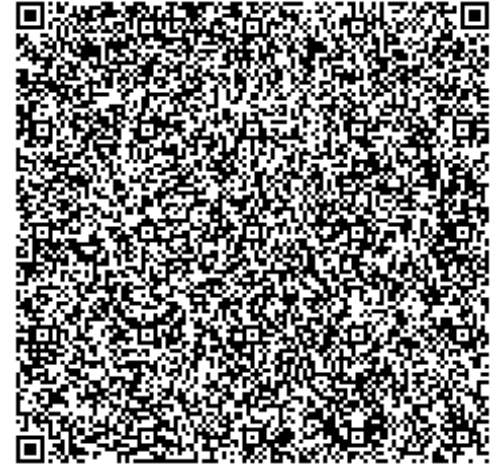
PAN No. AGTPL8625M

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 210.0/7	09096139	7.00	210.00	19,000.00	5.00	39,900.00
		Total	7	210	Sub Total	39,900.00	

## Other Charges

MUDDAT	WAGES
199.50	144.20

Other Charges	343.82
CGST TAX	1,006.09
SGST TAX	1,006.09
<b>Net Amount</b>	<b>42,256.00</b>

Amount In Words Rupees Forty Two Thousand Two Hundred Fifty 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%	40,243.70	1,006.09	1,006.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory