

## 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/24-25/1314

Dated 23/04/2024 Pymt Mode: CREDIT

IRN No 49f93024011469cf938aced74e33b0cb1abce74d5d46448d94f52a30  
5e3616e6

ACK No 172414846259199

Date :23/04/2024

Buyer

DHIRU BHAI FALODI  
PHATAR ROAD FALODI

FALODI

Pin : 342301

State : Rajasthan

Code : 08

Phone : 8769965259, 8769965259

GSTIN : 08ABUPV6961E1ZU

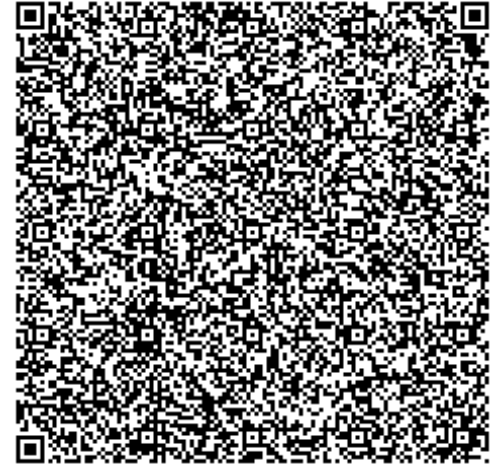
PAN No. ABUPV6961E

Transporter SATGURU SANIK

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 666 500GM 30.0	09096139	1.00	30.00	27,000.00 QNTLS	5.00	8,100.00
		Total	1	30	Sub Total	8,100.00	

## Other Charges

MUDDAT WAGES  
40.50 20.60Other Charges 60.94  
CGST TAX 204.03  
SGST TAX 204.03  
Net Amount 8,569.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty Nine 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%	8,161.10	204.03	204.03

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory