

## 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/24-25/9685

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GARG SUPER STORE BHIWADI  
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9667777181, 9214030723

GSTIN : 08AEBPG0951P1ZD

PAN No. AEBPG0951P

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDELWAL,

| SNo. | Description Of Goods        | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|-----------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | SOUF<br>756 500GM<br>60.0/2 | 09096139 | 2.00 | 60.00       | 10,500.00 | 5.00     | 6,300.00 |
|      |                             | Total    | 2    | 60          | Sub Total | 6,300.00 |          |

## Other Charges

|        |       |
|--------|-------|
| MUDDAT | WAGES |
| 31.50  | 41.20 |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 72.36           |
| CGST TAX          | 159.32          |
| SGST TAX          | 159.32          |
| <b>Net Amount</b> | <b>6,691.00</b> |

Amount In Words Rupees Six Thousand Six Hundred Ninety One 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% | 6,372.70         | 159.32     | 159.32     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory