

## 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/24-25/7715

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 0bd6253460f8db2e6fecc0eed3736b650cca7fd1446a1013c65af0bfc  
bae3032

ACK No 172415662595616

Date :27/08/2024

Buyer

JAI Bhole BABA TRADING COMPANY BAROLI (B

HAWELI PARA RAM SEVAK AJAR COLONY

KASRA NO 1949

BADI

Pin : 328021

State : Rajasthan

Code : 08

Phone : 6350136347-VIMAL JI, 6350136347

GSTIN : 08DOFPS1402L1ZT

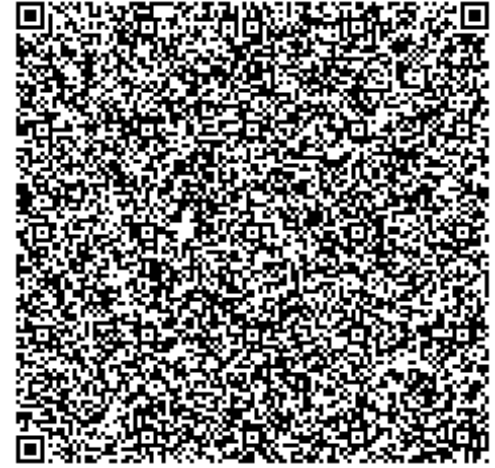
PAN No. DOFPS1402L

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 60.0/2	120750	2.00	60.00	11,900.00	5.00	7,140.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
		Total	3	90	Sub Total	9,840.00	

## Other Charges

MUDDAT	WAGES
49.20	61.80

Other Charges	111.46
CGST TAX	248.77
SGST TAX	248.77
<b>Net Amount</b>	<b>10,449.00</b>

Amount In Words Rupees Ten Thousand Four Hundred Forty 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%	9,951.00	248.77	248.77

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory