

## 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/24-25/8494

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No a7669219b91499f5addde3f7915ff9be51cb6c4c8505731b558bba652  
fc17695

ACK No 172415780542439

Date :12/09/2024

Buyer

MANISH AMERIA AND COMPANY DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214537496, 9024056205

GSTIN : 08AHUPA4948C1Z8

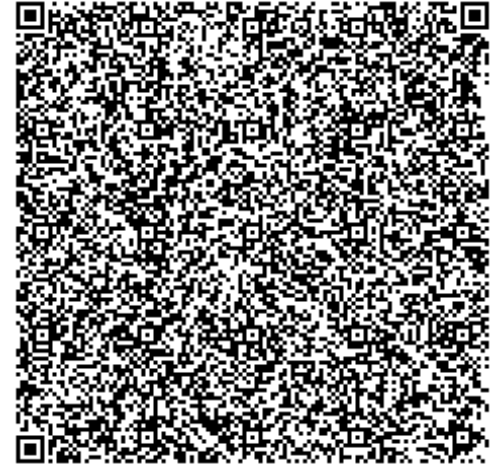
PAN No. AHUPA4948C

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500G,M 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

## Other Charges

MUDDAT WAGES  
27.00 41.20Other Charges 68.58  
CGST TAX 136.71  
SGST TAX 136.71  
Net Amount 5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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%	5,468.20	136.71	136.71

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory