

## 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/24-25/3983

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 988454da1ae2bda77c00f2d8e8e18c63206c4b34038ee0e3a9037c1e  
0feb5cb1

ACK No 172415154484824

Date :08/06/2024

Buyer

NIRANJANLAL NARESHKUMAR KHERTHAL  
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 01460-222963, 9694832850

GSTIN : 08ABTPG9932F1Z7

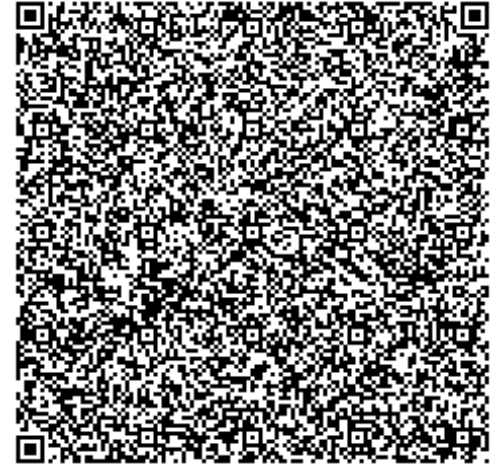
PAN No. ABTPG9932F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	20,000.00	5.00	6,000.00
		Total	1	30	Sub Total	6,000.00	

## Other Charges

MUDDAT	WAGES
30.00	20.60

Other Charges	50.46
CGST TAX	151.27
SGST TAX	151.27
<b>Net Amount</b>	<b>6,353.00</b>

Amount In Words Rupees Six Thousand Three Hundred Fifty Three 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%	6,050.60	151.27	151.27

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory