

# 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/24-25/6031

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**UTSAV TRADERS SAMOD**

**SAMOD**

Pin :

State : Rajasthan

Code : 08

Phone : 9351238629

GSTIN : UnRegistered

Transporter

Vehicle No **RJ41GA1060**

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,000.00 QNTLS	5.00	3,300.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00 QNTLS	5.00	3,600.00
		Total	2	60	Sub Total	6,900.00	

### Other Charges

MUDDAT WAGES  
34.50 11.20

Other Charges

45.72

CGST TAX

173.64

SGST TAX

173.64

**Net Amount**

**7,293.00**

Amount In Words Rupees Seven Thousand Two Hundred Ninety 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%	6,945.70	173.64	173.64

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory