

## 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/24-25/3987

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 6270311ca4bee961ef4d437076c70f59e0bc725818f816db8eb048c9  
668ded84

ACK No 172415154519467

Date :08/06/2024

Buyer

**TUSHAR ENTERPRISES BEHROAD**  
**MAIN BAZAR****BEHROAD**

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9251704414

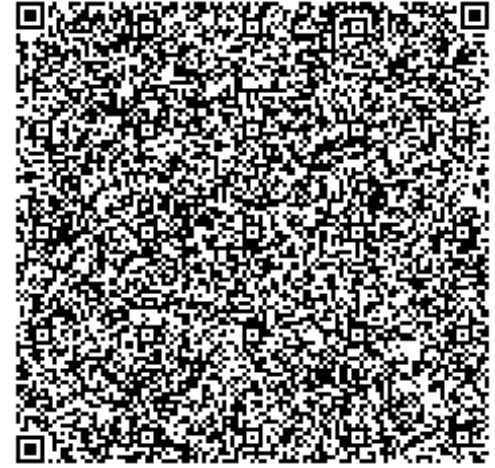
GSTIN : 08CPBPD5625Q1ZK

PAN No. CPBPD5625Q

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 100GM 60.0/2	09096139	2.00	60.00	12,400.00	5.00	7,440.00
		Total	2	60	Sub Total	7,440.00	

## Other Charges

MUDDAT	WAGES
37.20	41.20

Other Charges	78.08
CGST TAX	187.96
SGST TAX	187.96
<b>Net Amount</b>	<b>7,894.00</b>

Amount In Words Rupees Seven Thousand Eight Hundred Ninety Four 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%	7,518.40	187.96	187.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory