

## 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/24-25/5545

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No dc107ae7bebea92171996917c71684a2238d2e849654b6d4fb2ffe40  
b30be8e5

ACK No 172415365878607

Date :10/07/2024

Buyer

MAA GAYTRI TRADERS HINDAUN  
MAIN BAZAR

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9782283683, 9782283683

GSTIN : 08ABEFM8433E1Z9

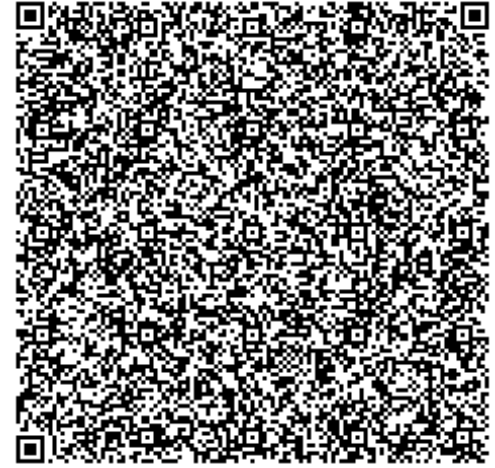
PAN No. ABEFM8433E

Transporter SHIV ROAD (HINAUN )

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	11,000.00	5.00	16,500.00
2	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,000.00	5.00	11,400.00
		Total	7	210	Sub Total	27,900.00	

## Other Charges

MUDDAT	WAGES
139.50	144.20

Other Charges	283.80
CGST TAX	704.60
SGST TAX	704.60
<b>Net Amount</b>	<b>29,593.00</b>

Amount In Words Rupees Twenty Nine Thousand Five 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%	28,183.70	704.60	704.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory