

## 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/24-25/9852

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 8c576d95d4ce8fc91a5784d1d315cb1c11b10df4a66ee03a9d561a72  
7f41670a

ACK No 172415984760657

Date :10/10/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR  
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813, 9413134813

GSTIN : 08BAYPP8692N1Z6

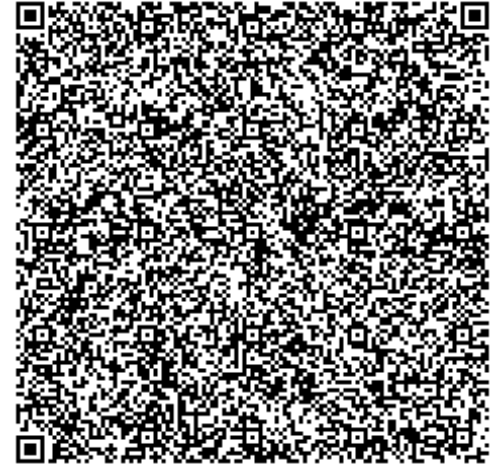
PAN No. BAYPP8692N

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
2	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
		Total	2	60	Sub Total	13,950.00	

## Other Charges

MUDDAT	WAGES
69.75	41.20

Other Charges	110.94
CGST TAX	351.53
SGST TAX	351.53
<b>Net Amount</b>	<b>14,764.00</b>

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty 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%	14,060.95	351.53	351.53

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory