

## 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/24-25/12901

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 6b762fc372dfd7c21762538ab30894abb31410548ab2adfb6ba3376b  
584f7695

ACK No 172416327510463

Date :30/11/2024

Buyer

DEVIDAS BIHARILAL BADI  
MAIN BAZAR

BADI

Pin : 322621

State : Rajasthan

Code : 08

Phone : 8118806207, 9024189075

GSTIN : 08AHXPB7632B1ZB

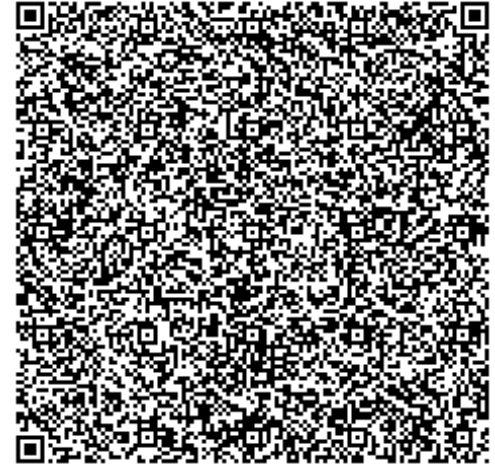
PAN No. AHXPB7632B

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
		Total	1	30	Sub Total	3,000.00	

## Other Charges

MUDDAT WAGES  
15.00 20.60Other Charges 35.22  
CGST TAX 75.89  
SGST TAX 75.89  
Net Amount 3,187.00

Amount In Words Rupees Three Thousand One Hundred Eighty Seven 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%	3,035.60	75.89	75.89

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory