

## 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/24-25/6268

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 9787250ef37b8e41e62febde9e79686152c4ad296ed04177f26f5aec9  
07be3a5

ACK No 172415464690610

Date :26/07/2024

Buyer

MAA GAYTRI TRADERS HINDAUN  
MAIN BAZAR

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9782283683, 9782283683

GSTIN : 08ABEFM8433E1Z9

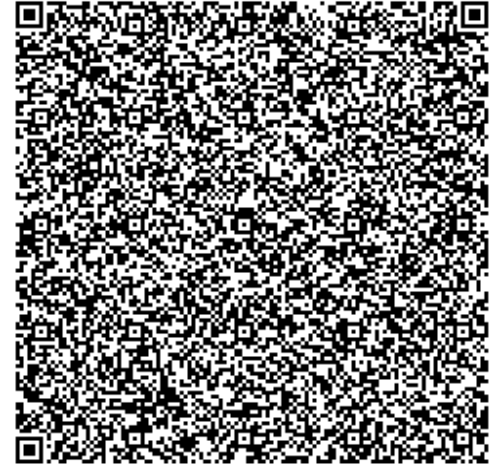
PAN No. ABEFM8433E

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	10,000.00	5.00	15,000.00
2	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
		Total	7	210	Sub Total	25,800.00	

## Other Charges

MUDDAT	WAGES
129.00	144.20

Other Charges	273.34
CGST TAX	651.83
SGST TAX	651.83
<b>Net Amount</b>	<b>27,377.00</b>

Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventy 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%	26,073.20	651.83	651.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory