

## 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/24-25/7997

Dated 02/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NARSINGHLAL BHANWARLAL DUDU  
MAIN BAZAR

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone : 9214992574, 9214992574

GSTIN : UnRegistered

Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,300.00	5.00	1,660.00
		Total	2	50	Sub Total	4,360.00	

## Other Charges

MUDDAT	WAGES
21.80	41.20

Other Charges	62.86
CGST TAX	110.57
SGST TAX	110.57
<b>Net Amount</b>	<b>4,644.00</b>

Amount In Words Rupees Four Thousand Six Hundred Forty 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%	4,423.00	110.57	110.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory