

# 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/24-25/6319

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SOURABH TRADERS BEHROAD**  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909, 8529250909

GSTIN : 08CCNPG7290R1ZL

PAN No. CCNPG7290R

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 25.0	120750	1.00	25.00	11,900.00	5.00	2,975.00
2	SOUF GR 999 500GM 5.0	09096139	0.00	5.00	34,000.00	5.00	1,700.00
		Total	<b>1</b>	<b>30</b>	Sub Total	4,675.00	

### Other Charges

MUDDAT WAGES  
23.38 20.60

Other Charges 44.06  
CGST TAX 117.97  
SGST TAX 117.97  
**Net Amount 4,955.00**

Amount In Words **Rupees Four Thousand Nine Hundred Fifty Five 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%	4,718.98	117.97	117.97

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory