

## 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/24-25/3561

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SOKHIYA BROTHERS NAGAR  
MAIN BAZAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone : 9413917391, 9413917391

GSTIN : UnRegistered

Transporter BALI EXPRESS

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	12,000.00	5.00	3,600.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	20,000.00	5.00	6,000.00
		Total	2	60	Sub Total	9,600.00	

## Other Charges

MUDDAT WAGES  
48.00 41.20Other Charges 89.52  
CGST TAX 242.24  
SGST TAX 242.24  
Net Amount 10,174.00

Amount In Words Rupees Ten Thousand One Hundred Seventy 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%	9,689.20	242.24	242.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory