

## 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/24-25/4608

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TIRUPATI TRADING COMPANY DAUSA  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9887018585,

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 20.0	09096139	1.00	20.00	20,000.00	5.00	4,000.00
2	SOUF GR GOLD 500GM 5.0	09096139	0.00	5.00	27,000.00	5.00	1,350.00
3	SOUF GR DIMAOND 500GM 5.0	09096139	0.00	5.00	32,000.00	5.00	1,600.00
		Total	1	30	Sub Total	6,950.00	

## Other Charges

MUDDAT	WAGES
34.75	20.60

Other Charges	55.72
CGST TAX	175.14
SGST TAX	175.14
<b>Net Amount</b>	<b>7,356.00</b>

Amount In Words Rupees Seven Thousand Three Hundred Fifty Six 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%	7,005.35	175.14	175.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory