

## 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/24-25/13077

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No c5f8750a41672b760fbe7156db56a12c875ef95d9c58c98795cba6eb  
8555eff2

ACK No 172416356265581

Date :04/12/2024

Buyer

GUPTA AND COMPANY SANJAHAPUR  
MAIN BAZAR

SANJAHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785109620

GSTIN : 08AAWPD4627J1ZA

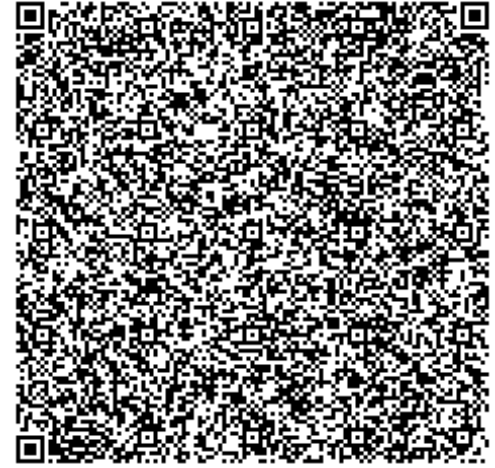
PAN No. AAWPD4627J

Transporter PRIYANKA ROADWAYS

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	18,000.00	5.00	3,600.00
2	SARSO (RAI) GR 500GM 10.0	120750	0.00	10.00	14,000.00	5.00	1,400.00
		Total	1	30	Sub Total	5,000.00	

## Other Charges

MUDDAT	WAGES
25.00	20.60

Other Charges	45.70
CGST TAX	126.15
SGST TAX	126.15
<b>Net Amount</b>	<b>5,298.00</b>

Amount In Words Rupees Five Thousand Two Hundred Ninety Eight 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%	5,045.60	126.15	126.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory