

## 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/24-25/6731

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 48523410790a2e349de17d95e1dd331966ded85e097056cffed2c68c  
1b7a7613

ACK No 172415538838467

Date :06/08/2024

Buyer

RAJKUMAR SANJAYKUMAR JHUNJHUNU  
MAIN BAZAR

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

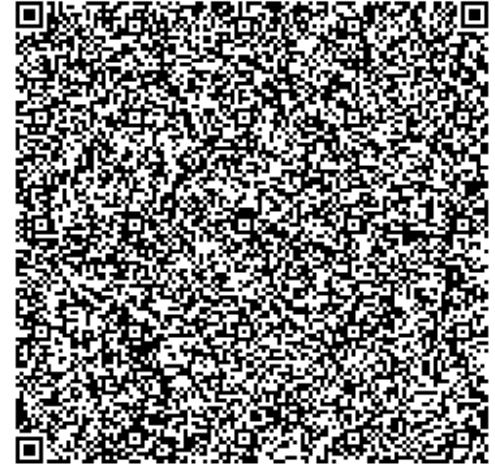
GSTIN : 08AILPS7691G1ZI

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	9,000.00	5.00	13,500.00
		Total	5	150	Sub Total	13,500.00	

## Other Charges

MUDDAT WAGES  
67.50 103.00Other Charges 170.48  
CGST TAX 341.76  
SGST TAX 341.76  
Net Amount 14,354.00

Amount In Words Rupees Fourteen Thousand Three Hundred Fifty 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%	13,670.50	341.76	341.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory