

## 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/24-25/8698

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LALA PANSARI GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 220.0/11	09092190	11.00	220.00	5,000.00	5.00	11,000.00
2	SOUF GR 500GM 90.0/3	09096139	3.00	90.00	9,000.00	5.00	8,100.00
		Total	14	310	Sub Total	19,100.00	

## Other Charges

WAGES

288.40

Other Charges

288.56

CGST TAX

484.72

SGST TAX

484.72

Net Amount

20,358.00

Amount In Words Rupees Twenty Thousand Three Hundred Fifty 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%	19,388.40	484.72	484.72

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory