

## 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/24-25/6446

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No 7d30b3e3fb54954305a87ff711c9e3f48af250c082440033905d73de4  
8220992

ACK No 172415489032101

Date :30/07/2024

Buyer

SANJAY TRADING COMPANY KUMHER  
MAIN BAZAR

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JI, 9352252525

GSTIN : 08AIAPK7981J1ZT

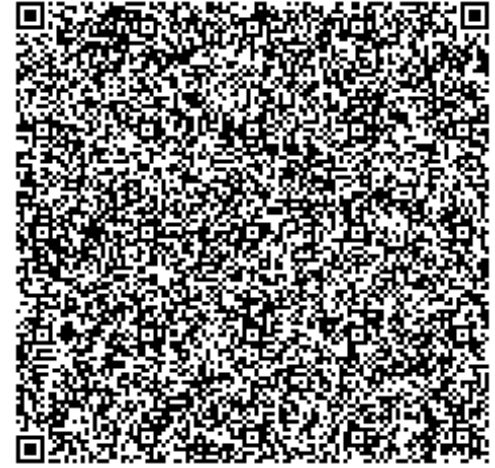
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Sub Total	9,000.00	

## Other Charges

MUDDAT WAGES  
45.00 61.80

Other Charges	106.66
CGST TAX	227.67
SGST TAX	227.67
Net Amount	9,562.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty Two 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%	9,106.80	227.67	227.67

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory