

## 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/24-25/7498

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 361c35971ee0a0c098bcf34113b08a88a75ea2d2e3ba636031af5c5d  
7a16e81f

ACK No 172415640055921

Date :23/08/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MANIN BAZAR

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9829555009

GSTIN : 08BLPPK3926E1ZX

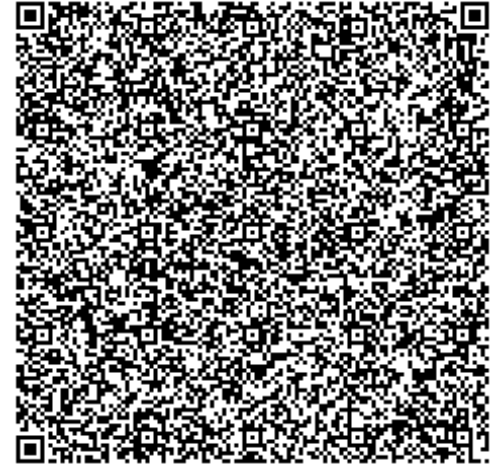
PAN No. BLPPK3926E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	9,000.00	5.00	8,100.00
		Total	3	90	Sub Total	8,100.00	

## Other Charges

MUDDAT WAGES  
40.50 61.80Other Charges 101.88  
CGST TAX 205.06  
SGST TAX 205.06  
Net Amount 8,612.00

Amount In Words Rupees Eight Thousand Six Hundred Twelve 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%	8,202.30	205.06	205.06

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory