TAX INVOICE

Code: 08

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/24-25/12691 Dated 27/11/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

Phone:

VIJAY KUMAR JI HINDONE

MAIN BAZAR

HINDONE Pin:

GSTIN: UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station: **NONE**

Broker **000000**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|----------------|-----------|-------------|----------|
| 1 | SOUF 756 500GM 150.0/5 | 09096139 | 5.00 | 150.00 | 6,000.00 | 5.00 | 9,000.00 |
| | | Total | 5 | 150 | Sub Total | | 9,000.00 |

Other Charges

WAGES

103.00

Other Charges 102.84 CGST TAX 227.58 SGST TAX 227.58

Net Amount 9,558.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ÀCCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| | | | | value |
| | CGST 2.5%+SGST 2.5% | 9,103.00 | 227.58 | 227.58 |
| | | | | |
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Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory