

## 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/24-25/12639

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 2082007134f23f541c363b3a7fed53bff4dfb7b90d95d755660c953e23  
bff5ce

ACK No 172416297024944

Date :26/11/2024

Buyer

G.D ENTERPRISES DAUSA

KHASRA NO. 592Dausa, NEW MANDI

ROAD

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414271372

GSTIN : 08ABXPD5653N1ZV

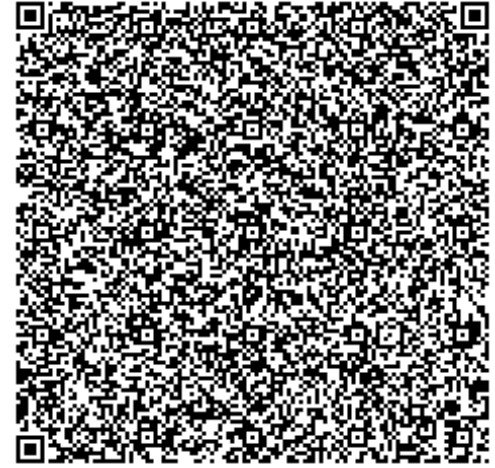
PAN No. ABXPD5653N

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 240.0/8	09096139	8.00	240.00	10,000.00	5.00	24,000.00
		Total	8	240	Sub Total	24,000.00	

## Other Charges

MUDDAT	WAGES
120.00	164.80

Other Charges	284.76
CGST TAX	607.12
SGST TAX	607.12
<b>Net Amount</b>	<b>25,499.00</b>

Amount In Words Rupees Twenty Five Thousand Four Hundred Ninety Nine 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%	24,284.80	607.12	607.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory