

## 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/24-25/7389

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 80b9173684e69a59fc9779f656fb1486769771345b5096ee4cfc6877f9  
101ac8

ACK No 172415627116685

Date :21/08/2024

Buyer

**BANSAL TRADERS HINDONE**  
**MAIN BAZAR****HONDONE**

Pin : 322230

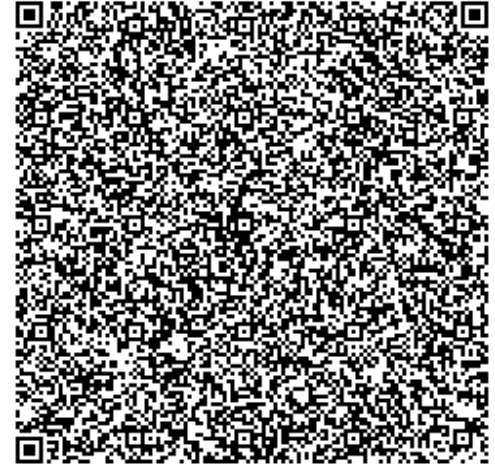
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGRPB1028E1ZP

PAN No. CGRPB1028E

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 BRAND 500GM  60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
2	SOUF GR BRAND 500GM  30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
3	DHANIYA HARSH BRAND 20KG  40.0/2	09092190	2.00	40.00	9,800.00	5.00	3,920.00
		Total	<b>5</b>	<b>130</b>	Sub Total	14,720.00	

## Other Charges

MUDDAT	WAGES
73.60	103.00

Other Charges	176.16
CGST TAX	372.42
SGST TAX	372.42
<b>Net Amount</b>	<b>15,641.00</b>

Amount In Words **Rupees Fifteen Thousand Six Hundred Forty One 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%	14,896.60	372.42	372.42

Remarks:Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory