

# 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/24-25/7505

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 9c1916e3700604e419d0d51b97b9c24fde6302f5b80d638e8401e2c5  
02705ac6

ACK No 172415640161392

Date :23/08/2024

Buyer

**SHRI GANESH TRADING COMPANY ROHTAK**  
MAIN BAZAR

ROHTAK

Pin : 124001

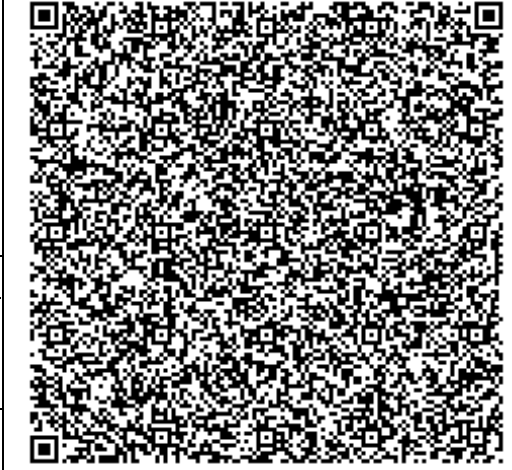
State : Haryana

Code : 06

Phone : 7206203733

GSTIN : 06BKZPM0627B1Z5

PAN No. BKZPM0627B



Transporter **MUKESH TRANSPORT (NEW)**

Vehicle No

Delivery Station : NONE

Broker **DALAL MCA .**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 100GM, 30.0	09096139	1.00	30.00	9,400.00	5.00	2,820.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
		Total	2	60	Sub Total	8,220.00	

### Other Charges

MUDDAT WAGES INSURANCE EXP  
41.10 41.20 8.22

Other Charges 90.47  
IGST TAX 415.53

**Net Amount 8,726.00**

Amount In Words **Rupees Eight Thousand Seven Hundred Twenty Six 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	IGST Value
.	IGST 5.0%	8,310.52	415.53

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory