

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9196

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

OMPRAKASH TARACHAND DAUSA

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ29GB2822

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 330.0/11	09096139	11.00	330.00	6,000.00 QNTLS	5.00	19,800.00
2	SOUF 756 500GM 120.0/4	09096139	4.00	120.00	6,500.00 QNTLS	5.00	7,800.00
3	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	9,000.00 QNTLS	5.00	5,400.00
		Total	17	510	Sub Total	33,000.00	

## Other Charges

WAGES

95.20

Other Charges

95.24

CGST TAX

827.38

SGST TAX

827.38

Net Amount

34,750.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Fifty 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%	33,095.20	827.38	827.38

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory