

## 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/24-25/5223

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 7250e30c57c24a2e21e171bb45d39aa7fb65982d95020067094e8c51  
dde91cf8

ACK No 172415324972706

Date :04/07/2024

Buyer

DEEPAK TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7877104908

GSTIN : 08ANXPk9144K1Z3

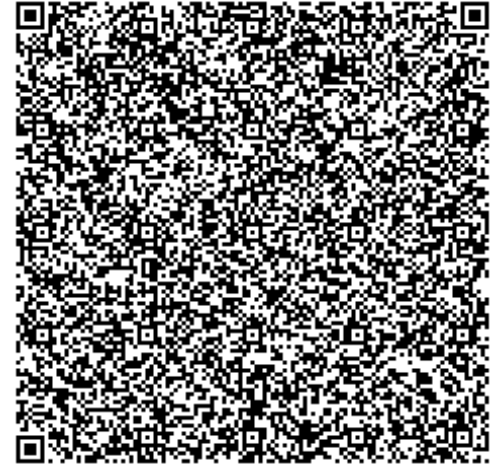
PAN No. ANXPk9144K

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	11,500.00	5.00	6,900.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	3	90	Sub Total	12,450.00	

## Other Charges

MUDDAT	WAGES
62.25	61.80

Other Charges	124.30
CGST TAX	314.35
SGST TAX	314.35
<b>Net Amount</b>	<b>13,203.00</b>

Amount In Words Rupees Thirteen Thousand Two Hundred Three 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%	12,574.05	314.35	314.35

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory