

## 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/24-25/6546

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No 547f8a25e0dbd30f513e7ca1d3f82e58443d801c44ceb9633b4b8298  
cb7f3ee6

ACK No 172415506537804

Date :01/08/2024

Buyer

SHANKARLAL SURESHCHAND CHANDPOLE  
MAIN BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9887147926, 9887147926

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R

Transporter

Vehicle No RJ14EJ4816

Delivery Station : NONE

Broker DALAL RAJESH JAIN.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT 756 1KG 60.0/2	09092190	2.00	60.00	9,000.00 QNTLS	5.00	5,400.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	3	90	Sub Total	8,400.00	

## Other Charges

MUDDAT	WAGES
42.00	16.80

Other Charges

59.04

CGST TAX

211.48

SGST TAX

211.48

Net Amount

8,882.00

Amount In Words Rupees Eight Thousand Eight Hundred Eighty Two 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%	8,458.80	211.48	211.48

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory