

## 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/24-25/9807

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No d49314f172494c067b2117450a6a1b4f81a2ee75402c087f84b3f3d0c  
73c005b

ACK No 172415976330576

Date :09/10/2024

Buyer

GOVINDAM DAUSA  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 8562853248

GSTIN : 08BNSPV4870P1ZN

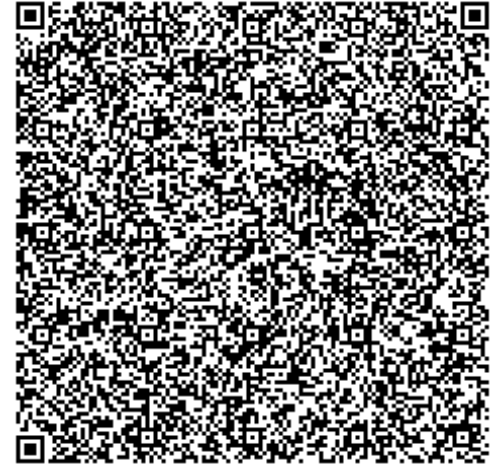
PAN No. BNSPV4870P

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,200.00	5.00	4,080.00
2	SOUF GR 100GM 10.0	09096139	1.00	10.00	19,900.00	5.00	1,990.00
3	SOUF GR 200GM 10.0	09096139	0.00	10.00	19,700.00	5.00	1,970.00
4	SOUF GR 500GM 10.0	09096139	0.00	10.00	19,500.00	5.00	1,950.00
5	LALMIRCH 756 (SABUT) 10.0	090421	1.00	10.00	24,000.00	5.00	2,400.00
6	LALMIRCH GR (SABUT) 10.0	090421	0.00	10.00	23,000.00	5.00	2,300.00
		Total	4	90	Sub Total		14,690.00

## Other Charges

MUDDAT WAGES

73.45 82.40

Other Charges

155.70

CGST TAX

371.15

SGST TAX

371.15

Net Amount

15,588.00

Amount In Words Rupees Fifteen Thousand Five Hundred Eighty Eight 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%	14,845.85	371.15	371.15

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory