

## 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/24-25/3550

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOKA TRADING COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin :

State : Rajasthan

Code : 08

Phone : 8560995732,

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 15.0	09096139	1.00	15.00	12,000.00	5.00	1,800.00
2	SOUF 756 100GM 10.0	09096139	0.00	10.00	12,400.00	5.00	1,240.00
3	SOUF GR 200GM 5.0	09096139	0.00	5.00	20,200.00	5.00	1,010.00
		Total	1	30	Sub Total	4,050.00	

## Other Charges

MUDDAT	WAGES
20.25	20.60

Other Charges	40.44
CGST TAX	102.28
SGST TAX	102.28
<b>Net Amount</b>	<b>4,295.00</b>

Amount In Words Rupees Four Thousand Two Hundred Ninety Five 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%	4,090.85	102.28	102.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory