

## 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/24-25/9359

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 4619c0d7bd4c74dc6f2ca5ecddae9d004c1b841a98ce3ab14999fd9f  
a4bd5fd8

ACK No 172415904548284

Date :30/09/2024

Buyer

GHANSHYAMDAS AND BROTHERS HINDAUN  
MAIN BAZAR

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9530228446-ROOHIT JI,

GSTIN : 08ACBPG8700G1ZX

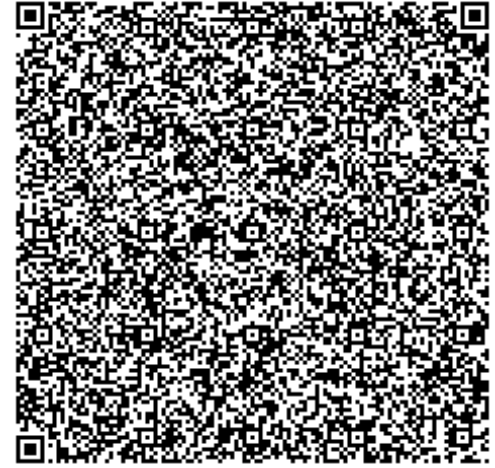
PAN No. ACBPG8700G

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
2	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,900.00	5.00	2,670.00
		Total	2	60	Sub Total	8,520.00	

## Other Charges

MUDDAT	WAGES
42.60	41.20

Other Charges	83.80
CGST TAX	215.10
SGST TAX	215.10
<b>Net Amount</b>	<b>9,034.00</b>

Amount In Words Rupees Nine Thousand Thirty Four 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%	8,603.80	215.10	215.10

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory