

## 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/24-25/10030

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMITKUMAR SUMITKUMAR KIRANA STORE NARNOL

NARNOL

Pin :

State : Haryana

Code : 06

Phone : 8826161688

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker DALAL SUNIL KOOLWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 100GM 10.0	09096139	1.00	10.00	10,900.00	5.00	1,090.00
2	SOUF GR 100GM 10.0	09096139	0.00	10.00	19,900.00	5.00	1,990.00
3	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	15,400.00	5.00	1,540.00
		Total	1	30	Sub Total	4,620.00	

## Other Charges

MUDDAT	WAGES	INSURANCE EXP
23.10	20.60	4.62

Other Charges

48.58

IGST TAX

233.42

Net Amount

4,902.00

Amount In Words Rupees Four Thousand Nine Hundred 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	IGST Value
.	IGST 5.0%	4,668.32	233.42

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory