

## 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/24-25/9528

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 699ea6065367021cf0812af553e62da227847cf3347bc4006a7e575a2  
c0c6ba4

ACK No 172415929539535

Date :03/10/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

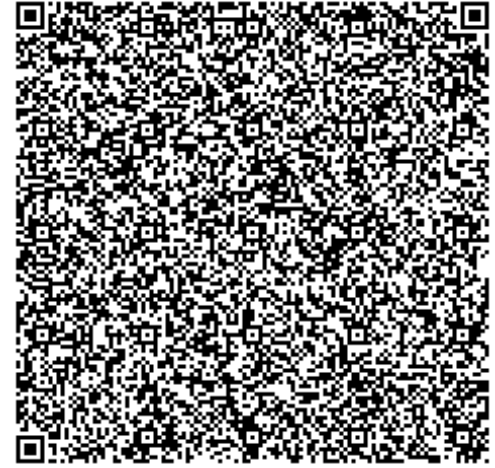
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF HARSH BARIK 30KG LUSE  30.0	09096139	1.00	30.00	29,000.00	5.00	8,700.00
		Total	1	30	Sub Total	8,700.00	

## Other Charges

MUDDAT WAGES  
43.50 20.60Other Charges 63.80  
CGST TAX 219.10  
SGST TAX 219.10  
Net Amount 9,202.00

Amount In Words Rupees Nine Thousand Two 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	8,764.10	219.10	219.10

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory