

## 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/24-25/7329

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHUBHAM PROVISION STORE SHAPURA  
MAIN BAZAR

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL RADHEY BROKER.

| SNo. | Description Of Goods      | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|---------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | SOUF<br>GR 500 GM<br>30.0 | 09096139 | 1.00 | 30.00       | 18,000.00 | 5.00     | 5,400.00 |
|      |                           | Total    | 1    | 30          | Sub Total | 5,400.00 |          |

## Other Charges

MUDDAT WAGES  
27.00 5.60Other Charges 32.36  
CGST TAX 135.82  
SGST TAX 135.82  
Net Amount 5,704.00

Amount In Words Rupees Five Thousand Seven Hundred 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% | 5,432.60         | 135.82     | 135.82     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory