

## 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/24-25/12679

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANKAR KIRANA STORE KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9509386262

GSTIN : UnRegistered

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 28.0	09096139	1.00	28.00	10,000.00	5.00	2,800.00
2	SOUF GR 500GM 2.0	09096139	0.00	2.00	19,000.00	5.00	380.00
		Total	1	30	Sub Total	3,180.00	

## Other Charges

MUDDAT WAGES  
15.90 20.60Other Charges 36.16  
CGST TAX 80.42  
SGST TAX 80.42  
Net Amount 3,377.00

Amount In Words Rupees Three Thousand Three Hundred Seventy Seven 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%	3,216.50	80.42	80.42

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory