

## 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/24-25/9794

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MONIKA GENRAL STORE MANDAWAR  
MAIN BAZAR

MANDAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,500.00	5.00	9,450.00
		Total	3	90	Sub Total	9,450.00	

## Other Charges

MUDDAT	WAGES
47.25	61.80

Other Charges	109.04
CGST TAX	238.98
SGST TAX	238.98
<b>Net Amount</b>	<b>10,037.00</b>

Amount In Words Rupees Ten Thousand Thirty 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%	9,559.05	238.98	238.98

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory