

# 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/24-25/9428

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SINGHAL BROTHERS MANOHARPUR**  
MAIN BAZAR

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9829491750

GSTIN : UnRegistered

Transporter **RAJLAXMI**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 10.0	120750	1.00	10.00	14,000.00	5.00	1,400.00
2	SOUF 756 500GM 20.0	09096139	0.00	20.00	10,500.00	5.00	2,100.00
		Total	<b>1</b>	<b>30</b>	Sub Total	3,500.00	

### Other Charges

MUDDAT WAGES  
17.50 20.60

Other Charges 38.10  
CGST TAX 88.45  
SGST TAX 88.45  
**Net Amount 3,715.00**

Amount In Words **Rupees Three Thousand Seven Hundred Fifteen 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%	3,538.10	88.45	88.45

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory