

## 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/24-25/8271

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No c4d5ed78dd887acec313ab4d1a471b6c94a23788de5ab016832f996f  
ec993b1d

ACK No 172415746783175

Date :07/09/2024

Buyer

JAI Bhole BABA TRADING COMPANY BAROLI (B)

HAWELI PARA RAM SEVAK AJAR COLONY

KASRA NO 1949

BADI

Pin : 328021

State : Rajasthan

Code : 08

Phone : 6350136347-VIMAL JI, 6350136347

GSTIN : 08DOFPS1402L1ZT

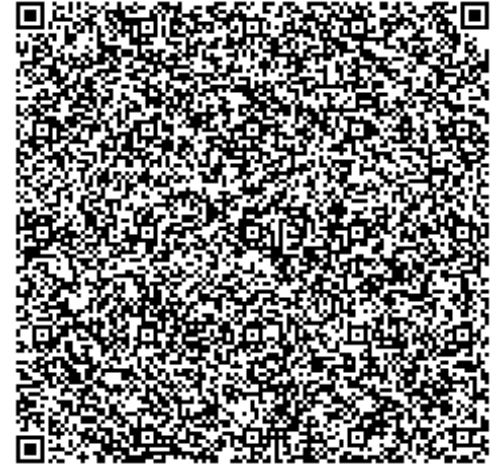
PAN No. DOFPS1402L

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, 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

## Other Charges

MUDDAT	WAGES
27.00	41.20

Other Charges	68.58
CGST TAX	136.71
SGST TAX	136.71
<b>Net Amount</b>	<b>5,742.00</b>

Amount In Words Rupees Five Thousand Seven Hundred Forty 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%	5,468.20	136.71	136.71

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory