

# 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/24-25/9252

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**TRILOKCHAND JI BEHROAD**  
MAIN BAZAR

BHEROAD

Pin :

State : Rajasthan

Code : 08

Phone : 9799371539, 9799371539

GSTIN : UnRegistered

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00	5.00	3,150.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,000.00	5.00	4,200.00
3	SOUF 756 100GM 15.0	09096139	1.00	15.00	10,900.00	5.00	1,635.00
4	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	14,400.00	5.00	1,440.00
5	METHI 756 100GM, 5.0	091099	0.00	5.00	7,900.00	5.00	395.00
		Total	3	90	Sub Total	10,820.00	

### Other Charges

MUDDAT WAGES  
54.11 61.80

Other Charges 116.22  
CGST TAX 273.39  
SGST TAX 273.39  
**Net Amount 11,483.00**

Amount In Words Rupees Eleven Thousand Four Hundred Eighty Three 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%	10,935.91	273.39	273.39

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory