

## 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/24-25/10432

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PAWAN TRADING COMPANY HINDAUN

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9413035050-PAWANJI, 9413035050

GSTIN : UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL ARVIND JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	9,000.00	5.00	5,400.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
		Total	4	90	Sub Total	8,400.00	

## Other Charges

MUDDAT WAGES  
42.00 82.40Other Charges 124.78  
CGST TAX 213.11  
SGST TAX 213.11

Net Amount 8,951.00

Amount In Words Rupees Eight Thousand Nine Hundred Fifty One 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%	8,524.40	213.11	213.11

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory