

## 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/24-25/10053

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KEDAWAT AND SONS MANOHARPUR  
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 8562007340

GSTIN : 08EUDPK0518L1ZJ

PAN No. EUDPK0518L

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
		Total	1	30	Sub Total	5,850.00	

## Other Charges

MUDDAT	WAGES
29.25	20.60

Other Charges	50.00
CGST TAX	147.50
SGST TAX	147.50
<b>Net Amount</b>	<b>6,195.00</b>

Amount In Words Rupees Six Thousand One Hundred Ninety Five 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%	5,899.85	147.50	147.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory