

## 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/24-25/12071

Dated 16/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMIT ENTERPRISES LALSOTH

LALSOTH

Pin :

State : Rajasthan

Code : 08

Phone : 6367341458

GSTIN : UnRegistered

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 10.0	09096139	1.00	10.00	10,000.00	5.00	1,000.00
2	SOUF GR 500GM 10.0	09096139	0.00	10.00	19,000.00	5.00	1,900.00
3	JEERA GR 100GM 10.0	090930	0.00	10.00	30,900.00	5.00	3,090.00
		Total	1	30	Sub Total	5,990.00	

## Other Charges

MUDDAT WAGES

29.95 20.60

Other Charges

50.96

CGST TAX

151.02

SGST TAX

151.02

Net Amount

6,343.00

Amount In Words Rupees Six Thousand Three Hundred Forty 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%	6,040.55	151.02	151.02

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory