

## 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/24-25/5602

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No a31436768e03dc389298d419a50554d749c2fb6fbe378f0bd642ff513  
96aa29a

ACK No 172415374112248

Date :11/07/2024

Buyer

SANJAY TRADING COMPANY KUMHER  
MAIN BAZAR

KUMHER

Pin : 321201

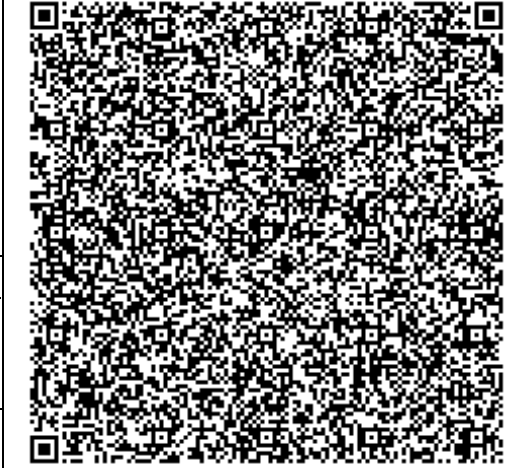
State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JI, 9352252525

GSTIN : 08AIAPK7981J1ZT

PAN No. AIAPK7981J



Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2	60	Sub Total	6,600.00	

## Other Charges

MUDDAT WAGES  
33.00 41.20Other Charges 74.28  
CGST TAX 166.86  
SGST TAX 166.86  
Net Amount 7,008.00

Amount In Words Rupees Seven Thousand Eight 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%	6,674.20	166.86	166.86

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory