

# 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/24-25/13494

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No 3efddc9918536ad3c8e58d33b58de45866946f957464a9030c19fe79  
a56879a2

ACK No 172416409199777

Date :11/12/2024

Buyer

**VIDAY ENTERPRISES SIKENDRA**  
MAIN BAZAR

SIKENDRA

Pin : 303326

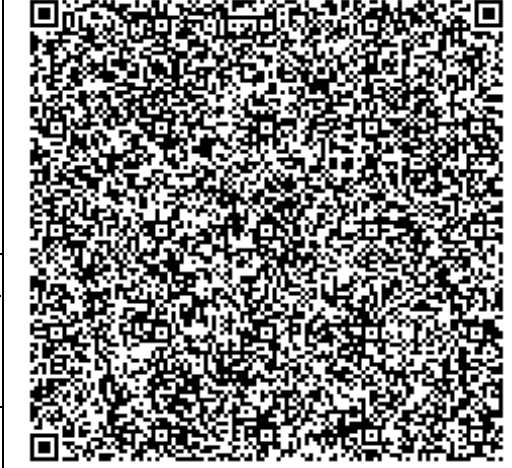
State : Rajasthan

Code : 08

Phone : 9785354859

GSTIN : 08BXOPA2634L1ZA

PAN No. BXOPA2634L



Transporter SIKANDRA

Vehicle No

Delivery Station : NONE

Broker DALAL SD BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
		Total	2	60	Sub Total	6,000.00	

### Other Charges

MUDDAT 30.00  
WAGES 41.20

Other Charges 71.44  
CGST TAX 151.78  
SGST TAX 151.78  
**Net Amount 6,375.00**

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,071.20	151.78	151.78

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory