

# 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/24-25/4724

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No aa3c638460ea7b03481f2c9c2fe843d61b86a1be67c7172b71c4f34f7  
2de3aff

ACK No 172415249679203

Date :24/06/2024

Buyer

**MUKESH TRADING COMPANY NARAYANPUR**  
**MAIN BAZAR**

NARAYANPUR

Pin : 301024

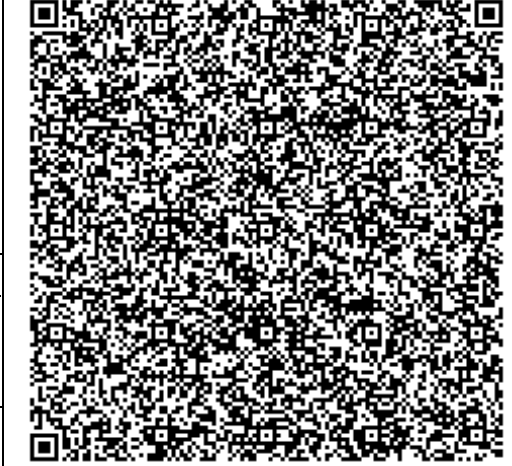
State : Rajasthan

Code : 08

Phone : 9799956647, 9784191720

GSTIN : 08AWOPK8210G1ZE

PAN No. AWOPK8210G



Transporter DHANLAXMI

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	20,000.00	5.00	6,000.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,500.00	5.00	3,750.00
		Total	2	60	Sub Total	9,750.00	

### Other Charges

MUDDAT WAGES  
48.75 41.20

Other Charges 90.00  
CGST TAX 246.00  
SGST TAX 246.00  
**Net Amount 10,332.00**

Amount In Words Rupees Ten Thousand Three Hundred Thirty Two 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%	9,839.95	246.00	246.00

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory