

## 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/24-25/10025

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No c5211913f78401e432043688243a5eedd81c9000f53af7e60ad47f59e  
3ff20e3

ACK No 172416008112320

Date :14/10/2024

Buyer

KESHWANI BROTHERS BHIM  
MAIN BAZAR

BHIM

Pin : 305921

State : Rajasthan

Code : 08

Phone : 9414220167, 9799901567

GSTIN : 08BJKPK5140F1ZA

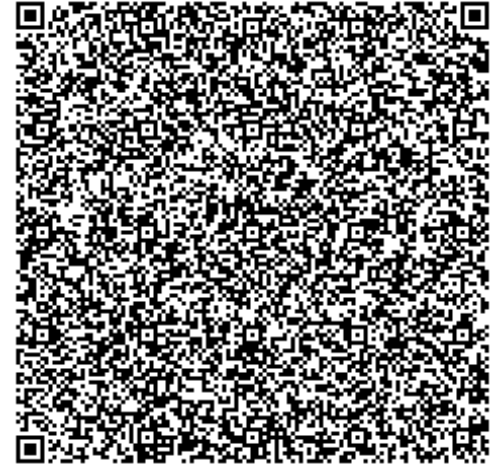
PAN No. BJKPK5140F

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00	5.00	3,150.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,900.00	5.00	5,970.00
		Total	2	60	Sub Total	9,120.00	

## Other Charges

MUDDAT	WAGES
45.60	41.20

Other Charges	86.66
CGST TAX	230.17
SGST TAX	230.17
<b>Net Amount</b>	<b>9,667.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Sixty Seven 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%	9,206.80	230.17	230.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory