

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12720

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.S TRADING COMPANY SURAJPOLE J-10  
SURAJPOLE MANDI

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 7877310818

GSTIN : 08AGJPG0878P1ZR

PAN No. AGJPG0878P

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 90.0/3	09092190	3.00	90.00	11,000.00 QNTLS	5.00	9,900.00
		Total	3	90	Sub Total	9,900.00	

## Other Charges

MUDDAT	WAGES
49.50	16.80

Other Charges

66.68

CGST TAX

249.16

SGST TAX

249.16

Net Amount

10,465.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty 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%	9,966.30	249.16	249.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

  
 Authorised Signatory  
 Authorised Signatory