

# 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/24-25/13396

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GOURI TRADING COMPANY MAHUWA**

MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BAYANA BHARATPUR**

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	10,000.00 QNTLS	5.00	3,000.00
		Total	1	30	Sub Total	3,000.00	

### Other Charges

MUDDAT WAGES  
15.00 20.60

Other Charges 35.22  
CGST TAX 75.89  
SGST TAX 75.89  
**Net Amount 3,187.00**

Amount In Words Rupees Three Thousand One Hundred Eighty 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%	3,035.60	75.89	75.89

### 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