

## 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/24-25/5241

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No f6fad6364770772d995facb6da8960a82821dfe7d29245ce2a05aefbe  
5dc11bd

ACK No 172415325447085

Date :04/07/2024

Buyer

BRIJMOHAN SUKHDEV BARAN  
MAIN BAZAR

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222, 9887262781

GSTIN : 08ADHPK9406E1ZK

PAN No. ADHPK9406E



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 210.0/7	09096139	7.00	210.00	19,500.00	5.00	40,950.00
		Total	7	210	Sub Total	40,950.00	

## Other Charges

MUDDAT WAGES  
204.75 144.20Other Charges 349.06  
CGST TAX 1,032.47  
SGST TAX 1,032.47  
Net Amount 43,364.00

Amount In Words Rupees Forty Three Thousand Three Hundred Sixty Four 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%	41,298.95	1,032.47	1,032.47

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory