

## 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/24-25/9286

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADHU KIRANA STORE GANGAPUR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : NONE

Broker 000000

Ship To : SHUBHLAXMI COLD STORAGE  
SITAPURA INDUSTRIAL AREA  
JAIPUR-302022  
RajasthanDespatch From : E 531 SITAPURA INDUSTRIAL AREA  
SITAPURA JAIPUR  
JAIPUR-302022  
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 750.0/25	09096139	25.00	750.00	6,000.00	5.00	45,000.00
		Total	25	750	Sub Total	45,000.00	

## Other Charges

WAGES

390.00

Other Charges	390.50
CGST TAX	1,134.75
SGST TAX	1,134.75
<b>Net Amount</b>	<b>47,660.00</b>

Amount In Words Rupees Forty Seven Thousand Six Hundred Sixty 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%	45,390.00	1,134.75	1,134.75

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory