

## 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/24-25/8784

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No d5b4be91d7619e272acdf77ccdde31cb93acd7619980aff3aa097d25  
b774c8e

ACK No 172415819426712

Date :18/09/2024

Buyer

**GARG SUPER STORE BHIWADI**  
**MAIN BAZAR****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9667777181, 9214030723

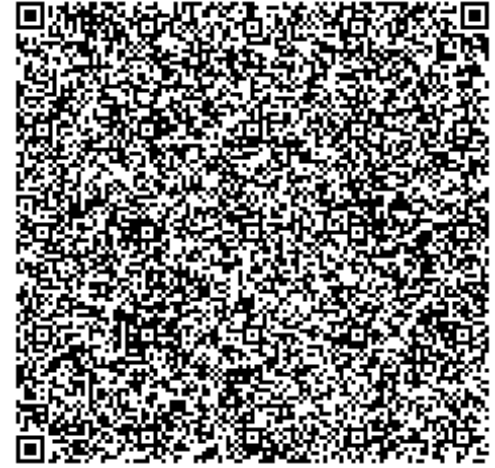
GSTIN : 08AEBPG0951P1ZD

PAN No. AEBPG0951P

Transporter **GLOBY QTS (BHIWADI)**

Vehicle No

Delivery Station : NONE

Broker **DALAL PRADEEP KHANDLWAL,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,500.00	5.00	2,850.00
		Total	<b>1</b>	<b>30</b>	Sub Total	2,850.00	

## Other Charges

MUDDAT	WAGES
14.25	20.60

Other Charges	34.76
CGST TAX	72.12
SGST TAX	72.12
<b>Net Amount</b>	<b>3,029.00</b>

Amount In Words **Rupees Three Thousand Twenty Nine 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%	2,884.85	72.12	72.12

Remarks:Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory