

## 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/24-25/14380

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 82d0e7722ff267a4760d79fb7049f2d619d1f152a7e48db5bd72c9b2a  
6d2060b

ACK No 172416491515174

Date :24/12/2024

Buyer

RAMNATH BALURAM BABAI  
MAIN BAZAR

BABAI

Pin : 333501

State : Rajasthan

Code : 08

Phone : 9828464878

GSTIN : 08ACUPG6653P1ZN

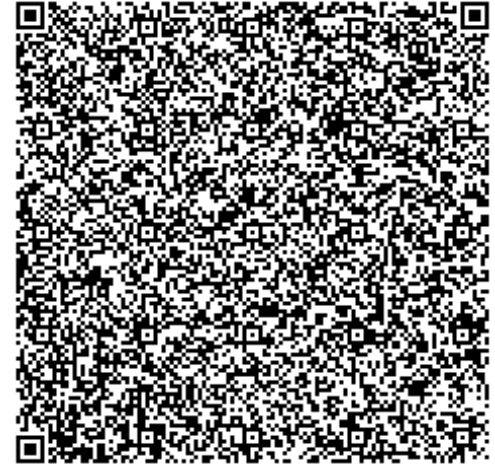
PAN No. ACUPG6653P

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL &amp; CO



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	5.00	3,000.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,500.00	5.00	4,050.00
		Total	2	60	Sub Total	7,050.00	

## Other Charges

MUDDAT	WAGES
35.25	41.20

Other Charges	76.68
CGST TAX	178.16
SGST TAX	178.16
<b>Net Amount</b>	<b>7,483.00</b>

Amount In Words Rupees Seven Thousand Four Hundred Eighty Three 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%	7,126.45	178.16	178.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory