

# 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/24-25/12260

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 908d43eac522fa31d1b8c30eb12b5e247e00513f50e14b36e6720845  
970e6401

ACK No 172416259260599

Date :20/11/2024

Buyer

**PRITAMDAS SUBHASHCHAND BIKANER**  
MAIN BAZAR

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone : 8386849492, 7790817676

GSTIN : 08AMCPS4754K1ZK

PAN No. AMCPS4754K

Transporter TFC

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 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,400.00	5.00	5,820.00
		Total	2	60	Sub Total	11,520.00	

### Other Charges

MUDDAT WAGES  
57.60 41.20

Other Charges 99.06  
CGST TAX 290.47  
SGST TAX 290.47  
**Net Amount 12,200.00**

Amount In Words Rupees Twelve Thousand Two Hundred 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%	11,618.80	290.47	290.47

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory