

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7612

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GIRDHARILAL JI PAWTA  
MAIN BAZAR

PAWTA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GN6609

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500gm 30.0	09096139	1.00	30.00	6,000.00 QNTLS	5.00	1,800.00
2	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	5,500.00 QNTLS	5.00	5,500.00
		Total	6	130	Sub Total	7,300.00	

## Other Charges

WAGES

33.60

Other Charges

33.32

CGST TAX

183.34

SGST TAX

183.34

Net Amount

7,700.00

Amount In Words Rupees Seven Thousand Seven 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%	7,333.60	183.34	183.34

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory