

# 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/24-25/9925

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No 1da8d982d1c419b118b2fbae7948f0107dc0dfba1a2b38e1a40c01e8  
24551df3

ACK No 172415993879285

Date :11/10/2024

Buyer

**G.B TRADERS MANDAWAR**  
MAIN BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 9785094517, 9785094517

GSTIN : 08AYOPG9021B1ZL

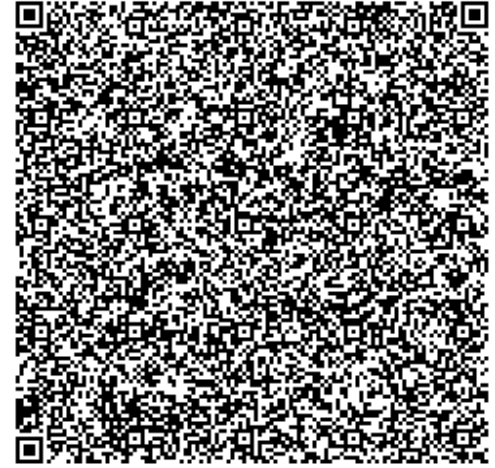
PAN No. AYOPG9021B

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **SONU**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,900.00	5.00	5,970.00
		Total	2	50	Sub Total	10,570.00	

### Other Charges

MUDDAT WAGES  
52.85 41.20

Other Charges 93.80  
CGST TAX 266.60  
SGST TAX 266.60  
**Net Amount 11,197.00**

Amount In Words Rupees Eleven Thousand One Hundred Ninety Seven 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%	10,664.05	266.60	266.60

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory