

## 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/24-25/10084

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No a539b1721b24f985a5690f2f83d09bb49657ff16a5918fafaa803f601d7  
8a748

ACK No 172416015797323

Date :15/10/2024

Buyer

MALIRAM SANWARMAL SURAJGARH

WARD NO. 4SURAJGARH, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9414346983, 9414346983

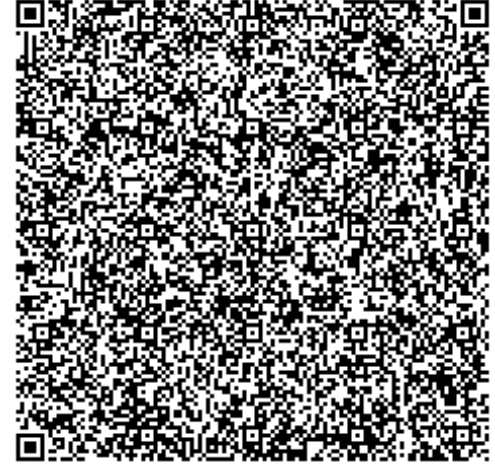
GSTIN : 08AHMPD5608A1ZQ

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
		Total	2	60	Sub Total	6,300.00	

## Other Charges

MUDDAT WAGES  
31.50 41.20Other Charges 72.36  
CGST TAX 159.32  
SGST TAX 159.32  
Net Amount 6,691.00

Amount In Words Rupees Six Thousand Six Hundred Ninety One 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%	6,372.70	159.32	159.32

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory