### TAX INVOICE

## 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/24-25/13399 Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

### **MAHESH TRADING COMPANY PAWTA**

Vehicle No RJ14GH4648 **PAWTA** Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Phone: 9928894871, 9928894871

GSTIN: **UnRegistered** 

Transporter

Broker LS

	Dioloi ES						
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 QNTLS		3,000.00
		Total	1	30	Sub Total		3,000.00

Other Charges

MUDDAT WAGES

15.00 5.60

20.96 Other Charges **CGST TAX** 75.52 75.52 SGST TAX

**Net Amount** 3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy Two 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%	3,020.60	75.52	75.52

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory