

## 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/24-25/8117

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHIRANJILAL POONAMCHAND BANDIKUI  
MAIN BAZAR

BANDIKUI

Pin :

State : Rajasthan

Code : 08

Phone : 9828192337

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 15.0	09096139	1.00	15.00	9,000.00	5.00	1,350.00
2	SARSO (RAI) 756 500GM 10.0	120750	0.00	10.00	7,800.00	5.00	780.00
3	SOUF GR 500GM 5.0	09096139	0.00	5.00	18,000.00	5.00	900.00
		Total	1	30	Sub Total	3,030.00	

## Other Charges

MUDDAT	WAGES
15.15	20.60

Other Charges	35.72
CGST TAX	76.64
SGST TAX	76.64
<b>Net Amount</b>	<b>3,219.00</b>

Amount In Words Rupees Three Thousand Two Hundred Nineteen 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%	3,065.75	76.64	76.64

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory