

## 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/24-25/13892

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No d66367a662c127f574beb0ae00af782c7db2fa5e244c144d75431f6a7  
0826fa2

ACK No 172416448445347

Date :17/12/2024

Buyer

GOPILAL MOHANLAL SHWAI MADHOPUR

0, SADAR BAZAR, CITY, SAWAI

MADHOPUR, Sawai Madhopur,

SHWAI MADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone : 9468918747

GSTIN : 08AWHPJ8194M1ZQ

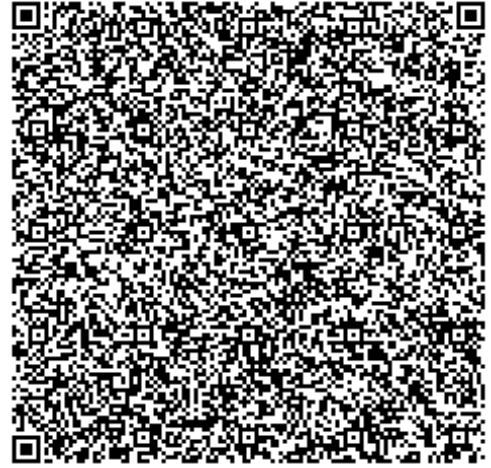
PAN No. AWHPJ8194M

Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker LS



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	5.00	3,000.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	15,200.00	5.00	4,560.00
		Total	2	60	Sub Total	7,560.00	

## Other Charges

MUDDAT WAGES  
37.80 41.20Other Charges 79.04  
CGST TAX 190.98  
SGST TAX 190.98  
Net Amount 8,021.00

Amount In Words Rupees Eight Thousand Twenty 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%	7,639.00	190.98	190.98

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory