

# 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/23-24/11517

Dated 17/11/2023 Pymt Mode: CREDIT

IRN No 5a1f90c1c34dbbf23d314bc67cb9a39310e603b2fbb45973cb3f8a78e  
b01eb32

ACK No 172313863283423

Date :18/11/2023

Buyer

**OMPRAKASH RAMCHANDRA NAWALGARH**  
MAIN BAZAR

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 7014007830, 7023943231

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

Transporter SHIV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	25,000.00 QNTLS	5.00	15,000.00
		Total	2	60	Sub Total	15,000.00	

### Other Charges

MUDDAT 75.00  
WAGES 41.20

Other Charges 116.20  
CGST TAX 377.91  
SGST TAX 377.91  
**Net Amount 15,872.00**

Amount In Words Rupees Fifteen Thousand Eight 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%	15,116.20	377.91	377.91

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory