

## 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/24-25/12527

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 16433387c904c69862486285e2e6c0e132eecd671c1ab71629550b14  
446cfe2a

ACK No 172416288601608

Date :25/11/2024

Buyer

SHIV AND COMPANY DUDU

NEAR PANCHAYAT SAMITITEHSIL DUDU,

VILLAGE AND POST DUDU

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPD5968G1ZK

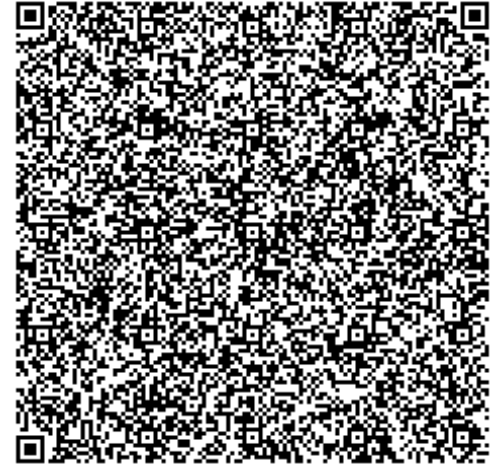
PAN No. BBCPD5968G

Transporter SHYAM DHANI

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 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	1	30	Sub Total	5,700.00	

## Other Charges

MUDDAT	WAGES
28.50	20.60

Other Charges	49.54
CGST TAX	143.73
SGST TAX	143.73
<b>Net Amount</b>	<b>6,037.00</b>

Amount In Words Rupees Six Thousand Thirty Seven 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%	5,749.10	143.73	143.73

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory