

# 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/24-25/3566

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 6aa48de563b03ae33ea2f0daa68aea661e6b93a6598cb8ed73c44bd  
22ae9c309

ACK No 172415085307735

Date :30/05/2024

Buyer

**LOKESH TRADING COMPANY DUNNI**  
**MAIN BAZAR**

**DUNNI**

Pin : 304802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPT4534C1ZG

PAN No. ADLPT4534C



Transporter **OM DOULAT**

Vehicle No

Delivery Station : **NONE**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,300.00	5.00	2,490.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00	5.00	3,600.00
		Total	<b>2</b>	<b>60</b>	Sub Total	6,090.00	

### Other Charges

MUDDAT 30.45  
WAGES 41.20

Other Charges 71.90  
CGST TAX 154.05  
SGST TAX 154.05  
**Net Amount 6,470.00**

Amount In Words **Rupees Six Thousand Four Hundred Seventy 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%	6,161.65	154.05	154.05

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory